APPENDIX K: Emergency Preparedness and Response

Background:

This standalone appendix may be utilized by the state during emergency situations to request amendment to its approved waiver. It includes actions that states can take under the existing Section 1915(c) home and community-based waiver authority in order to respond to an emergency. Other activities may require the use of various other authorities such as the Section 1115 demonstrations or the Section 1135 authorities.¹ This appendix may be completed retroactively as needed by the state.

Appendix K-1: General Information

Ger A.	General Information: A. State:Washington					
B.	Waiver Title:	Individual and Family Services				
C.	Control Number: WA.1186					
	WA.1100					

D. Type of Emergency (The state may check more than one box):

X	Pandemic or Epidemic			
0	Natural Disaster			
0	National Security Emergency			
0	Environmental			
0	Other (specify):			

E. Brief Description of Emergency. *In no more than one paragraph each*, briefly describe the: 1) nature of emergency; 2) number of individuals affected and the state's mechanism to identify individuals at risk; 3) roles of state, local and other entities involved in approved waiver operations; and 4) expected changes needed to service delivery methods, if applicable. The state should provide this information for each emergency checked if those emergencies affect different geographic areas and require different changes to the waiver.

On February 29th, 2020 Governor Jay Inslee declared a state of emergency in response to new cases of COVID-19, directing state agencies to use all resources necessary to prepare for and respond to the outbreak. The risk posed by a virus outbreak depends on factors including how well it spreads between people, the severity of the illness it causes, and the medical or other measures in place to control the impact of the virus (for

example, vaccine or treatment medications). COVID-19 is spreading in several communities in Washington, the risk of exposure is increasing for people who live in our state. Healthcare workers caring for patients with COVID-19 are at elevated risk of exposure. Those who have had close contact with persons with COVID-19 are at elevated risk of exposure. Travelers returning from affected international locations

where community spread is occurring are at elevated risk of exposure. Our knowledge of COVID-19 is still rapidly evolving. Individuals who are sick are advised to stay home.

As of March 3rd, 2020 there are 162 confirmed cases 22 total fatalities of COVID-19. This number is expected to grow.

DDA is in the process of developing emergency plans to assist communities affected by COVID-19. A number of requirements we have committed to in our state plan and waiver applications are dependent on staff and provider ability to perform tasks. Due to the evolving nature of this crisis we may reach a point where we must adjust service delivery methods, suspend home visits, and shift workload priorities due to staff shortages to in order to meet immediate health and safety needs.

- F. Proposed Effective Date: Start Date: 3.1.2020_Anticipated End Date: 2.28.2021
- G. Description of Transition Plan.

IFS waiver participants will transition to emergency service status as soon as it becomes evident that they are impacted by the COVID-19 outbreak. This will be evidenced by contraction of COVID-19 by the waiver participant, their provider or their housemate, local quarantines, or other guidance of isolation or precautionary measures issued by local or federal health departments.

H. Geographic Areas Affected:

All

I. Description of State Disaster Plan (if available) Reference to external documents is acceptable:

https://www.doh.wa.gov/Emergencies/Coronavirus https://www.governor.wa.gov/news-media/inslee-issues-covid-19-emergency-proclamation

Appendix K-2: Temporary or Emergency-Specific Amendment to Approved Waiver

Temporary or Emergency-Specific Amendment to Approved Waiver:

These are changes that, while directly related to the state's response to an emergency situation, require amendment to the approved waiver document. These changes are time limited and tied specifically to individuals impacted by the emergency. Permanent or long-ranging changes will need to be incorporated into the main appendices of the waiver, via an amendment request in the waiver management system (WMS) upon advice from CMS.

•	Access and Eligibility:
	i Temporarily increase the cost limits for entry into the waiver.
_	[Provide explanation of changes and specify the temporary cost limit.]
L	N/A
	ii Temporarily modify additional targeting criteria.
	[Explanation of changes]
	N/A
	Services

i.___ Temporarily modify service scope or coverage.

[Complete Section A- Services to be Added/Modified During an Emergency.]

ii. ___Temporarily exceed service limitations (including limits on sets of services as described in Appendix C-4) or requirements for amount, duration, and prior authorization to address health and welfare issues presented by the emergency.

[Explanation of changes]

DDA proposes to extend the aggregate funding limits on the Individual and Family Services waiver. The amount of budget expansion would be determined on a case by case basis through prior approval for specific service requests. Respite provided out of state may be provided in excess of 30 days on a case by case basis. Community engagement and staff/family consultation may be provided to more than one individual at a time with a rate reduction when providing service in a 2:1 or group setting. Specialized Equipment and Supplies will cover items related to health and safety such as personal protective equipment, disinfection supplies, not otherwise available on the Medicaid state

plan. Waiver transportation service will expand to travel to non-waiver service such as transportation to another family members home, when that transportation is required to prevent illness or meet immediate health and safety needs. Expand limit and provider type in staff family consultation to include emergency preparedness consultation support from a provider trained in emergency management or similar. All waiver services, except goods, respite care, may be offered remotely by providers when travel to the waiver participant is not possible due to COVID-19 infection. Approval for remote support will require a prior approval by DDA.

iii. ___Temporarily add services to the waiver to address the emergency situation (for example, emergency counseling; heightened case management to address emergency needs; emergency medical supplies and equipment; individually directed goods and services; ancillary services to establish temporary residences for dislocated waiver enrollees; necessary technology; emergency evacuation transportation outside of the scope of non-emergency transportation or transportation already provided through the waiver).

[Complete Section A-Services to be Added/Modified During an Emergency]

iv. ___Temporarily expand setting(s) where services may be provided (e.g. hotels, shelters, schools, churches) Note for respite services only, the state should indicate any facility-based settings and indicate whether room and board is included:

[Explanation of modification, and advisement if room and board is included in the respite rate]:

Direct care services Respite Care, and 1:1 services Positive Behavior Support, staff/family consultation, crisis diversion bed services, behavioral health stabilization services- positive behavior support, nurse delegation, skilled nursing (not otherwise covered under the Medicaid state plan and not available when nursing is available in the quarantine setting) may be provided in a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Temporarily allow for Positive Behavior Support and Staff/Family Consult to be provided in a non-integrated setting (such as a hospital or other quarantine site) when DDA identifies that no other alternatives are available and a non-integrated setting is the only service setting that service may be offered to meet an individual's health and safety needs. This will only be authorized when the support the waiver service provider is offering is not otherwise funded by another resource.

This may include other group settings such as a gymnasium or portable if provider networks become so depleted that there are no other options to provide direct care in the client's home.

The direct supports provided through these services (see service descriptions below) will not duplicate the supports already available in that setting.

v.___ Temporarily provide services in out of state settings (if not already permitted in the state's approved waiver). [Explanation of changes]

Respite provided out of state may be provided in excess of 30 days on a case by case basis with prior approval by DDA.

c.___ Temporarily permit payment for services rendered by family caregivers or legally responsible individuals if not already permitted under the waiver. Indicate the services to which this will apply and the safeguards to ensure that individuals receive necessary services as authorized in the plan of care, and the procedures that are used to ensure that payments are made for services rendered.

N/A

- d.___ Temporarily modify provider qualifications (for example, expand provider pool, temporarily modify or suspend licensure and certification requirements).
 - i.___ Temporarily modify provider qualifications.

[Provide explanation of changes, list each service affected, list the provider type, and the changes in provider qualifications.]

Temporarily allow provider enrollment or re-enrollment with modified risk screening elements such as onsite visits or fingerprint checks, or modify training requirements, when requested by the waiver participant to all service providers.

When needed, suspend provider licensing or certification for up to 1 year when COVID 19 pandemic impacts ability for providers to obtain license or certification due to state staff or service provider availability to all service providers.

Respite Care providers include currently contracted Positive Behavior Support providers.

ii.___ Temporarily modify provider types.

[Provide explanation of changes, list each service affected, and the changes in the .provider type for each service].

Expand provider types for specialized equipment and supplies and assistive technology including the use of a purchase card and community choice guides in order to purchase items from nontraditional vendors who have necessary items in stock when supply or cost impacts occur due to COVID 19 on a case by case basis.

iii.___ Temporarily modify licensure or other requirements for settings where waiver services are furnished.

[Provide explanation of changes, description of facilities to be utilized and list each service provided in each facility utilized.]

When needed, suspend provider licensing or certification for up to 1 year for residential providers when COVID 19 pandemic impacts ability for providers to obtain license or certification due to state staff or service provider availability to Group Homes, LSRs, Adult Day Care, Group Care Facility, Licensed foster home, for respite

e. ___Temporarily modify processes for level of care evaluations or re-evaluations (within regulatory requirements). [Describe]

Reassessments of level of care may be postponed up to one year and services will continue on a case by case basis when conditions do not allow a waiver participant, their representative, or DDA staff to participate in a reassessment due to illness or quarantine to allow sufficient time for the case manager to complete the annual reassessment paperwork.

For service plans that are expiring and currently meeting an affected waiver participant's needs, but a new person centered service plan is unable to be developed due to ongoing COVID-19 impacts, the time limit to approve the plan may be extended on a case by case basis when monthly remote or telephonic monitoring is provided to ensure the plan continues to meet the participant's needs.

Telephonic assessments may occur in place of face-to-face assessments on a case by case basis until impacts of COVID-19 are resolved. Telephonic Initial Assessments will be conducted when needed to prevent exposure related to COVID-19.

For Initial CARE assessments, staff may complete the assessment and personcentered service plan via the telephone or other electronic means and then do a brief in-person visit before moving the assessment to current.

If the pre-visit questionnaire response indicates it is not safe to do an in-person visit services can be authorized prior to an in-person visit occurring.

• All initial CARE assessments may be sparse, ensuring that mandatory fields are completed with the minimum necessary to complete a minimal care plan.

Annual assessment Inter-rater reliability monitoring will be postponed up to 1 year when workforce is limited due to COVID-19 or when the client's household in impacted by COVID-19.

f.___ Temporarily increase payment rates

[Provide an explanation for the increase. List the provider types, rates by service, and specify whether this change is based on a rate development method that is different from the current approved waiver (and if different, specify and explain the rate development method). If the rate varies by provider, list the rate by service and by provider].

To respond effectively to the COVID-19 outbreak, the state requires flexibility to adjust providers' rates to ensure that sufficient providers are available for clients. The state may reimburse providers with an additional add on COVID-19 negotiated rate. This applies to all services available under the approved waiver on a case by case basis when increased rate is required to maintain paid staff due to risk factors associated with COVID-19 or other extraordinary circumstances recognized by DDA. Negotiated COVID add-on rates will be based on current market factors and additional costs incurred by the provider.

g.___ Temporarily modify person-centered service plan development process and individual(s) responsible for person-centered service plan development, including qualifications.

[Describe any modifications including qualifications of individuals responsible for service plan development, and address Participant Safeguards. Also include strategies to ensure that services are received as authorized.]

Person centered service plans/revisions may be approved with a retroactive approval date for service needs identified to mitigate harm or risk directly

related to COVID-19 impacts. Telephonic (or other Information Technology Medium) assessments may occur when the assessment cannot occur due to impacts of COVID-19.

Verbal approval may be used in place of written signature for PCSP approvals by the client and/or legal guardian when necessary.

h.___ Temporarily modify incident reporting requirements, medication management or other participant safeguards to ensure individual health and welfare, and to account for emergency circumstances. [Explanation of changes]

Allow for entry of incidents into the Incident Reporting System outside of typical timeframes in instances in which staff shortages due to COVID-19 occur. Response to incidents will not be impacted.

i.___ Temporarily allow for payment for services for the purpose of supporting waiver participants in an acute care hospital or short-term institutional stay when necessary supports (including communication and intensive personal care) are not available in that setting, or when the individual requires those services for communication and behavioral stabilization, and such services are not covered in such settings.

[Specify the services.]

Allow payment for communication assistance and personal care through Positive Behavior Support and staff/family consultation for purposes of supporting 1915(c) enrollees who are in an acute care hospital or receiving a short-term institutional stay on a case by case basis when prior approval by DDA is received. Services will not be authorized if otherwise available from another resource.

j.___ Temporarily include retainer payments to address emergency related issues.

[Describe the circumstances under which such payments are authorized and applicable limits on their duration. Retainer payments are available for habilitation and personal care only.]

N/A

k.___ Temporarily institute or expand opportunities for self-direction.

[Provide an overview and any expansion of self-direction opportunities including a list of services that may be self-directed and an overview of participant safeguards]

N/A

	_	T .	\sim
l .	Increase	Factor	().

[Explain the reason for the increase and list the current approved Factor C as well as the proposed revised Factor C]

N/A			

m.___ Other Changes Necessary [For example, any changes to billing processes, use of contracted entities or any other changes needed by the State to address imminent needs of individuals in the waiver program]. [Explanation of changes]

Allow beneficiaries to receive fewer than one service per month for a period of ninety (90) days without being subject to discharge

Contact Person(s)

A. The Medicaid agency representative with whom CMS should communicate regarding the request:

First Name:	MaryAnne
Last Name	Lindeblad
Title:	Medicaid Director
Agency:	Health Care Authority
Address 1:	626 8 th Ave SE
Address 2:	
City	Olympia
State	WA
Zip Code	98501
Telephone:	360-725-1863
E-mail	Maryanne.lindeblad@hca.wa.gov
Fax Number	

B. If applicable, the State operating agency representative with whom CMS should communicate regarding the waiver is:

First Name:	Evelyn
Last Name Perez	
Title: Assistant Secretary	
Agency: Developmental Disabilities Administration	
Address 1:	1009 College St SE

Address 2:	MS 45310
City	Lacey
State	WA
Zip Code	98503
Telephone:	360-407-1564
E-mail	Evelyn.Perez@dshs.wa.gov
Fax Number	360-407-0954

8. Authorizing Signature

Signature:	Date:	03/12/2020
/s//s/State Medicaid Director	or Designee	
First Name:		
Last Name		
Title:		
Agency:		
Address 1:		
Address 2:		
City		
State		
Zip Code		
Telephone:		
E-mail		
Fax Number		

Section A---Services to be Added/Modified During an Emergency

Complete for each service added during a time of emergency. For services in the approved waiver which the state is temporarily modifying, enter the entire service definition and highlight the change. State laws, regulations and policies referenced in the specification are readily available to CMS upon request through the Medicaid agency or the operating agency (if applicable).

				Service Specific	atio	n				
Service Title:										
Complete this part fo	Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:									
Service Definition (S	Scope)	·								
Specify applicable (i	f any)	limits or	the am	nount, frequency, or	duı	ration (of thi	is service:		
				Provider Specific	atio					
Provider] Ind	ividual	. List types:		l Ag	ency	. List the	types	of agencies:
Category(s) (check one or both):										
(check one or both).										
Specify whether the provided by (check e applies):			X	Legally Responsib	le P	erson	X	Relative	/Lega	l Guardian
Provider Qualificat	ions (provide t	he follo	wing information f	or e	ach typ	e of	provider)	:	
Provider Type:	Lic	ense (spe	ecify)	Certificate (specify)			Other Standard (specify)			d (specify)
Verification of Prov	vider (Qualifica	tions							
Provider Type:		Eı	ntity Re	sponsible for Verif	icati	on:		Free	quency	y of Verification
				Service Delivery I	Meth	nod				
			pant-directed as spe			ppend	dix E		Provider managed	
				Service Specific	atio	n				
Complete this part fo	or a re	enewal an	nlicatio				205 0	ın existina	waiva	er Select one:

Service Definition (Scope):

Assistive Technology: Items, equipment, or product systems, not related to a client's physical health, that are used to increase, maintain, or improve functional capabilities of waiver participants, as well as supports to directly assist the participant and caregivers to select, acquire, and use the technology.

Assistive technology includes:

- (1) The evaluation of the needs of the waiver participant, including a functional evaluation in their customary environment;
- (2) Purchasing, leasing, or otherwise providing for the acquisition of assistive technology devices;
- (3) Selecting, designing, fitting, customizing, adapting, applying, retaining, repairing, or replacing assistive technology devices;
- (4) Coordinating and using other therapies, interventions, or services with assistive technology devices, such as those associated with existing education and rehabilitation plans and programs;
- (5) Training or technical assistance for the participant and/or if appropriate, the child's or adult's family; and
- (6) Training or technical assistance for professionals, including individuals providing education and rehabilitation services, employers, or other individuals who provide services to, employ, or are otherwise involved in the assistive technology related life functions of children or adults with disabilities.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Assistive technology is limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.
- 2) Clinical and support needs for assistive technology are identified in the waiver participant's DDA person-centered assessment and documented in the person-centered service plan.
- 3) Assistive technology may be authorized as a waiver service by obtaining an initial denial of funding or information showing that the technology is not covered by Medicaid or private insurance.
- 4) The Department does not pay for experimental technology.
- 5) The Department requires the waiver participant's treating professional's written recommendation regarding her/his need for the technology. This recommendation must take into account that:
- a)The treating professional has personal knowledge of and experience with the requested assistive technology; and
- b)The treating professional has recently examined the waiver participant, reviewed her/his medical records when applicable, and conducted a functional evaluation.
- 6) The Department may require a written second opinion from a department selected professional that meets the same criteria in WAC 388-845-0420 (concerning who is a qualified provider of assistive technology) above.
- 7) The dollar limitations for the waiver participant's IFS Waiver annual allocation limit the amount of assistive technology service s/he is authorized to receive.

Provider Specifications							
Provider	₩□	Individual. List types:	₩ □	Agency. List the types of agencies:			
Category(s) (check one or both):	10010df ffictupist		Recreation Therapist Occupational Therapist				
,	Occupat	ional Therapist	Rehabilitation Counselor				

Certified Music Therapist **Behavior Specialist Behavior Specialist** Physical Therapist Speech-Language Pathologist Rehabilitation Counselor **Physical Therapist** Speech-Language Pathologist Audiologist Assistive Technology Vendor Audiologist **Community Choice Guide Purchase Card** Specify whether the service may be Legally Responsible Person Relative/Legal Guardian provided by (check each that applies): **Provider Qualifications** (provide the following information for each type of provider): Provider Type: License (specify) Certificate (specify) Other Standard (specify) Recreation National Contract Standards. All DDA/DSHS **Therapist** certification contracts include the following standards: through the contract definitions, contract purpose, National Council provider qualifications, statement of work, for Therapeutic consideration, billing and payment process, Recreation background check process, drug free workplace, duty to report suspected abuse, Certification. duty to report unusual incidents and contract Washington State dispute resolution process. Registration Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA

for the therapy they are providing.

Washington Administrative Code (WAC) WAC 388-845-0420 who is a qualified provider of assistive technology?

		The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.
Occupational Therapist	RCW 18.59.050 (State law concerning licensure requirements for occupational therapists) Chapter 246-847 WAC (Department of Health administrative code concerning requirements for occupational therapists)	RCW 18.598.060 (State law concerning examination requirements for occupational therapists) Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC)

		WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or
G	XX .1 .1	(7) Behavior specialist.
Certified Music Therapist	National certification through the Certification Board for Music Therapists	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must be certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology?

			The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.
Behavior Specialist	State licensure and certification as required for the specific discipline: Chapter 246-809 WAC (Department of Health administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers) Chapter 246-924 WAC (Department of Health administrative code concerning requirements to become a licensed psychologist) Chapter 18.71 RCW (Washington state law governing physician practice and licensure) Chapter 18.71A RCW (Washington state law concerning physician assistant practice and licensure)	Chapter 18.19 RCW (Washington state law concerning counselors, including certification) Chapter 246-810 WAC (Department of Health administrative code concerning the practice of counseling)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted

			with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.
Speech-Language Pathologist	RCW 18.35.080 (State law concerning certificates and licensure for speech-language pathologists and audiologists)	WAC 246-828-105 (Department of Health administrative code concerning speech- language pathology minimum standards of practice)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly

District	DCW 19 74 040	this s (1) C (2) P (3) S (4) C (5) C (6) A (7) B	sed, registered or certified to provide ervice: ccupational therapist; hysical therapist; peech and language pathologist; ertified music therapist; ertified recreation therapist; udiologist; or ehavior specialist.
Physical Therapist	RCW 18.74.040 (State law concerning examination for a physical therapy license) RCW 18.74.040 (State law concerning licensure of physical therapists) Chapter 2146-915 WAC (Department of Health administrative code concerning requirements for physical therapists)	minin licent Controprovi controprovi consiback, work duty disput Controprovi outlin speci busin of production of p	runn qualifications to apply for sure as a physical therapist) ract Standards. All DDA/DSHS acts include the following standards: act definitions, contract purpose, der qualifications, statement of work, deration, billing and payment process, ground check process, drug free place, duty to report suspected abuse, to report unusual incidents and contract atteresolution process. ract language regarding provider fications. The Contractor shall be a legal business of legitimately engaged in the business of sion of specialized good and services as a led in attachment A. Vendors of alized services must maintain a less license required by law for the type poduct provided and contracted for with a contractors located in the state of lington must have a Universal business ifier and Master Business License, as do by the state Department of revenue. In state contractors must possess a lersal business Identifier and Master mess License only when it is required by langton State law. To viders of specialized services must be lied, registered, or licensed therapists as a red by law and contracted with DDA are therapy they are providing. The Saladard of the following langton one of the following must be sistive technology vendor contracted DDA or one of the following

			professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.
Audiologist	RCW 18.35.080 State law concerning certificates and licensure for speech-language pathologists and audiologists)	WAC 246-828-095 (Department of Health administrative code concerning audiology minimum standards of practice)	RCW 18.35.040 (State law concerning licensure and examination for speech-language pathologists and audiologists) Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must be certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology must be an assistive technology vendor contracted

		with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.
Assistive Technology Vendor	Chapter 19.02 RCS (State law concerning business licenses)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must be certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly

						licensed, this service	_	l or cei	tified to provide
								aranic	t•
						(1) Occupational therapist;(2) Physical therapist;			ι,
						(3) Speech and language pathologist			nathologist:
						(4) Certif			
								^	
						(5) Certif			erapist;
						(6) Audio	_		
Purchase Card						(7) Behav			
Community Choice Guide						Contract	standar	ds	
Verification of Pro	vider Q	ualific	ations						
Provider Type:		Е	ntity Re	sponsible fo	r Verificati	on:	Free	quency	of Verification
All	S	State O	peratin	g Agency			Every 3	3 years	3
				Service Del	livery Meth	nod			
Service Delivery M	ethod		Particip	oant-directed	as specified	d in Append	lix E	₩ □	Provider managed
(check each that app	olies):								-
	Service Specification								
Complete this part fo	or a ren	iewal aj	pplicatio	on or a new v	waiver that	replaces a	n existing	waive	er. Select one:
Service Definition (S	Scope):					_			
Transportation: Rein			r transpo	rting a parti	cipant to ar	nd from wa	iver fund	ed serv	vices specified in
the participant's Pers	son-Cen	itered S	ervice P	lan. Waiver	r transporta	tion service	es cannot	duplic	ate other types of
transportation availa									
transportation is pro				_	_				as summer camp
(respite service), wh	en with	out the	transpoi	rtation they v	would not b	e able to p	articipate	•	
Waiver transportation	n is dif	forant f	rom Dor	canal Cara ti	rononortotic	on in that it	door not	nrovid	la transportation to
Waiver transportation					ransportatio	m mai m	does not	provid	ie transportation to
and from shopping or medical appointments.									
Whenever possible, the person will use family, neighbors, friends, or community agencies that can provide this									
service without charge.									
Specify applicable (if any) limits on the amount, frequency, or duration of this service:									
1)Support needs for	transpo	rtation	services	are identifie	ed in the wa	aiver partic	ipant's Dl	DA per	rson-centered
assessment and									
documented in her/his person-centered service plan.									
2)Transportation to/from medical or medically related appointments is a Medicaid transportation service and is									
	to be considered and used first.								
3)Transportation is o		in addit	ion to m	nedical transi	portation b	ut cannot re	eplace Me	edicaid	transportation
services.									

4)Transportation is limited to travel to and from a waiver service. 5)Transportation does not include the purchase of a bus pass. 6)This service does not cover the purchase or lease of vehicles. 7)Reimbursement for provider travel time is not included in this service. 8)Reimbursement to the provider is limited to transportation that occurs when the waiver participant is with the provider. 9)The waiver participant is not eligible for transporation services if the cost and responsibility for transporation is already included in the provider's contract and payment. 10)The dollar limitations of the waiver participant's annual allocation in the IFS Waiver limit the amount of transportation — services s/he is authorized to receive. Provider Specifications Provider Category(s) Transportation Transportation										
(check one or	Tran	sportati	on		Tra	nsport	atior	1		
both):										
provided by (check e applies):	pecify whether the service may be rovided by (check each that pplies):			Legally Responsib			X			Guardian
Provider Qualificat	ions (p	rovide	the follo	wing information f	or ea	ich typ	e of	provider)	:	
Provider Type:	Lice	ense (sp	ecify)	Certificate (specify)			Other St	andard	(specify)	
Transportation	Chapter 308-104 WAC (State administrative code concerning Drivers Licenses)			Chapter 308-106 WAC (State admining code concerning mandatory Insurance operate a vehicle) Contract Standards						
Verification of Prov	vider Q	Q ualific	ations							
Provider Type:		Е	ntity Re	esponsible for Verif	icati	on:		Free	quency	of Verification
Transportation	State Operating Agency			g Agency				Every 3	years	
				Service Delivery I	Meth	.od				
Service Delivery Mo	•			pant-directed as specified in Appendix E			₩□	Provider managed		
				Service Specific	ation	ı				
Complete this part fo	or a ren	newal a	pplicatio				es ar	n existing	waive	r. Select one:

Service Definition (Scope):

Clinical and therapeutic services that assist unpaid caregivers and/or paid support staff in carrying out individual treatment/support plans, and that are not covered by the Medicaid state plan, and are necessary to improve the individual's independence and inclusion in their community. This service is not intended to instruct paid staff on the competencies relative to their field they are required to have or to provide training required to meet provider qualifications, but rather to support staff in meeting the individualized and specific needs of the waiver

participant. The person-centered service plan, developed by the case/resource manager in collaboration with the waiver participant and the waiver participant's family, provides the high-level summary of services and goals for each specified waiver service. The plan developed by the consultant provides step-by-step details necessary to reach a goal by implementing a specific course of supports by the participant's family or paid providers.

Consultation, such as assessment, the development, training and technical assistance to a home or community support plan, and monitoring of the provider and individual in the implementation of the plan, is provided to families or direct staff to meet the specific needs of the waiver participant as outlined in the waiver participant's person-centered service plan, including:

- (a) Health monitoring;
- (b) Positioning and transfer;
- (c) Basic and advanced instructional techniques;
- (d) Positive behavior support;
- (e) Augmentative communication systems;
- (f) Diet and nutritional guidance;
- (g) Disability information and education;
- (h) Strategies for effectively and therapeutically interacting with the participant;
- (i) Environmental consultation;
- (j) Individual and family counseling;
- (k) Assistive technology; and
- (l) Assistance with managing the family's daily schedule and home.
- (g) Emergency Preparedness

Supports may be provided telephonically or through another information technology medium.

Service may be provided in a group or 1:1 setting

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1)Clincial and support needs for staff/family consultation and training are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2)Expenses to the family or provider for room and board or attendance, including registration, at conferences are excluded as a service under staff/family consultation and training.
- 3)Services will not duplicate services available through third party payers or social service organizations or schools.
- 4)The dollar limitations in the waiver participant's annual allocation in the IFS Waiver limit the amount of staff/fammily consultation and training service s/he is authorized to receive.

	Provider Specifications					
Provider	₩□	Individual. List types:	₩	Agency. List the types of agencies:		
Category(s) (check one or	Occupational Therapist		Staff/Family Consultation Agency Provider			
both):	Mental I	Health Counselor				
	Social Worker					
	Nutrition	nist				
	Audiolog	gist				
	Register	ed or Certified Counselor				
	Sex Offender Treatment Provider					
	Certified	Certified American Sign Language				
	Instru	ctor				

	Registered Nurse Physical Therapist Certified Recreational Therapist Psychologist Licensed Practical Nurse Speech/Language Pathologist Certified Dietician Marriage and Family Therapist					
	Emergency Manag	-				
Specify whether the provided by (check e applies):	-	Legally Responsib	e Pe	erson	X	Relative/Legal Guardian
	ions (provide the follo	wing information fo	r ea	ach typ	oe of	provider):
Provider Type:	License (specify)	Certificate (speci	fy)			Other Standard (specify)
Staff/Family Consultation Agency Provider				provi	y could employee any of the ypes listed above and the s must meet the qualifications	
Occupational Therapist	Chapter 246-847 WAC (DOH administrative code concerning requirements for Occupational Therapists)			Cont	ract S	Standards.
Mental Health Counselor	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)			Cont	ract S	Standards
Social Worker	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)			Cont	ract S	Standards
Nutritionist	Chapter 18.138 RCW (State law concerning			Cont	ract S	Standards

	requirements for Dietitians and Nutritionists) Chapter 246-822 WAC (DOH administrative code concerning requirements for Dietitians or Nutritionists)		
Audiologist		WAC 246-828-095 (Department of Health-DOH- administrative code concerning audiology minimum standards of practice)	Contract Standards
Registered or Certified Counselor		Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)	Contract Standards
Sex Offender Treatment Provider		Chapter 246-930 WAC (concerning requirements for Sex Offender Treatment Provider)	Contract Standards
Certified American Sign Language Instructor			Contract Standards
Registered Nurse	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)		Contract Standards
Physical Therapist	Chapter 246-915 WAC (DOH administrative code concerning requirements for Physical Therapists)		Contract Standards.

Certified Recreation Therapist			Contract Standards
Licensed Practical Nurse	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)		Contract Standards
Psychologist	Chapter 246-924 WAC (DOH administrative code concerning requirements for psychologists)		Contract Standards
Speech/Language Pathologist		WAC 246-828-105 (DOH administrative code concerning speech- language pathology- minimum standards of practice.)	Contract Standards
Certified Dietician		Chapter 18.138 RCW (State law concerning requirements for Dietitians and Nutritionists) Chapter 246-822 WAC (DOH administrative code concerning requirements for Dietitians or Nutritionists)	Contract Standards
Marriage and Family Therapist	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Emergency Management			BA or higher in emergency management or similar OR minimum 1 year

									_		working in t or preparedness	
Verification of Provider Qualifications												
Provider Type:			En	itity Re	sponsible for Verit	ficati	on:		Fre	quency	of Verification	
All		Stat	е Ор	erating	g Agency				Every 3	3 years	3	
Service Delivery Method (check each that applies): Service Delivery Method Participant-directed as specified in Apple							ppend	lix E	₩□	Provider managed		
					Service Specific	catio	n					
Complete this part fo	or a r	enewo	al apį	plicatio	on or a new waiver	that	replac	ces ai	n existing	waive	r. Select one:	
Service Definition (S												
supports and activitic community resource waiver participant's p Service may be pro	Community Guide: Community guide service connects individuals and increases access to informal community supports and activities. Services are short term and designed to develop creative, flexible and supportive community resources for individuals with developmental disabilities to meet an identified goal indicated in the waiver participant's person centered service plan. Service may be provided in a group or 1:1 setting. Supports may be provided telephonically or through another information technology medium.											
Specify applicable (i												
Since this service is						greg	ate sei	vices	s package	", an e	xpenditure	
limitation applies as	ındıc	ated 1	n Ap	pendix	B-2.a. Provider Specific	ratio	ns					
Provider	¥	4 □	Indi	ividual	. List types:	₩□		encv	. List the	e types	of agencies:	
Category(s)	Co	mmur			71	Co	mmun		<u> </u>			
(check one or both):												
Specify whether the provided by (check eapplies):			ıy be	X	Legally Responsib	ole Po	erson	X	Relative	e/Legal	Guardian	
Provider Qualificat	tions	(prov	ide th	he follo	wing information f	or ec	ach typ	oe of	provider)):		
Provider Type:	License (specify) Certificate (specify) Other Standard (specify)						(specify)					
Community Guide	Contract Standards											
Verification of Pro	vider	Qual	lifica	tions								
Provider Type:			En	tity Re	sponsible for Verif	ficati	on:		Fre	quency	of Verification	
Community Guide		State	е Ор	eratin	g Agency				Every 3			

		Service Delivery Method		
Service Delivery Method (check each that applies):		Participant-directed as specified in Appendix E	A	Provider managed
		Service Specification		
Complete this part for a ren	ewal a _l	pplication or a new waiver that replaces an existing	3 waive	r. Select one:
Service Definition (Scope):				

Respite: Short-term intermittent relief for persons who normally provide care for and live with the waiver participant. It is also short-term intermittent relief for waiver participants from persons who normally provide care for and live with the waiver participant. Respite care includes personal care services, authorized household tasks and protective supervision as specified in the waiver participant's person-centered service plan.

The following identify waiver participants who are eligible to receive respite care:

- 1) The waiver participant lives in her/his family home and no person living with her/him is contracted by DSHS to provide the waiver participant with a services; or
- 2) The waiver participant lives with a family member who is her/his primary caregiver and who is a contracted provider by DSHS to provide her/him with a service; or
- 3) The waiver participant lives with a caregiver who is paid by DDA to provide supports as:
- (a) A contracted companion home provider; or
- (b) A licensed children's foster home provider.

Someone who lives with the waiver participant may be the respite provider as long as she or he is not the person who normally provides care for the individual and is not contracted to provide any other DSHS paid service to the individual.

Respite care can be provided in the following locations:

- (a) waiver participant's home or place of residence;
- (b) Relative's home:
- (c) Licensed children's foster home;
- (d) Licensed, contracted and DDA certified group home;
- (e) Licensed assisted living facility contracted as an adult residential center;
- (f) Adult residential rehabilitation center;
- (g) Licensed and contracted adult family home:
- (h) Children's licensed group home, licensed staffed residential home, or licensed childcare center;
- (i) Other community settings such as camp, senior center, community organizations, informal clubs, libraries or adult day care center.
- (j) hotel, shelter, church, alternative facility, or provider's home when client is displaced due to COVID-19

Additionally, the waiver participant's respite care provider may take her/him into the community while providing respite services.

Respite Service will not duplicate the services available under the State Plan.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Clinical and support needs for respite care are identified and documented in the waiver participant's DDA person-centered service plan (PCSP). Respite hours are limited to those available in the annual allocation, additional hours require prior approval by DDA.
- 2) Respite cannot replace:
- (a) Daycare while her/his parent or guardian is at work.

- (b) Personal Care Hours available under the state plan.
- 3) Respite care providers have the following limitations and requirements:
- (a) If respite is provided in a private home, the home must be licensed unless it is the waiver participant's home
- or the home of a relative of specified degree per WAC 388-825-345 (concerning "related" providers that are exempt from licensing);
- (b) The respite care provider cannot be the spouse of the caregiver receiving respite if the spouse and the caregiver reside in the same residence; and
- (c) If the waiver participant receives respite from a provider who requires licensure, the respite care services are limited to those age-specific services contained in the provider's license.
- (4) The individual respite provider may not provide:
- (a) Other DDA services for the waiver participant during the respite care hours; or
- (b) DDA paid services to other persons during the respite care hours.
- (5) The primary caregiver may not provide other DDA services for the waiver participant during the respite care hours.
- 6) If the waiver participant's personal care provider is the parent and the individual lives in the parent's adult family home, the individual may not receive respite.
- 7) DDA may not pay for any fees associated with the respite care; for example, membership fees at a recreational facility, or insurance fees.
- 9) If the waiver participant requires respite care from a licensed practical nurse (LPN) or a registered nurse (RN), respite services may be authorized using an LPN or RN. Respite services are limited to the assessed respite care hours identified in the PCSP. Respite provided by a LPN or RN requires a prior approval by the Regional Administrator or designee.

Provider Specifications										
Provider	₩□	Individua	ıl. List types:	♣ □ <i>A</i>	Agency	v. List the types of agencies:				
Category(s)	Certified	l Nursing A	Assistant	Child F	Child Foster Home					
(check one or both):		al Provider		Home (Care A	gency				
	LPN Res	spite		State O Adult R Summe Parks a: Child P Home I Child C Group O Commu Contrac Staffed Senior O Adult F LPN Res Adult E Child E	Perated Residen or Progrand Rec Placing Health Care Ce Care H unity C cted Su Reside Centers Family espite Day Can Day Can	Agency Agency Agency enter ome enters pported Living ential Home s Home				
Specify whether the service may be provided by (check each that applies):			Legally Responsible Person		n X	Relative/Legal Guardian				
Provider Qualificati	Provider Qualifications (provide the following information for each type of provider):									

Provider Type:	License (specify)	Certificate (specify)	Other Standard (specify)
Certified Nursing Assistant		Chapter 246-841 WAC (Department of Health administrative code concerning nursing assistants)	WAC 388-825-320 (DSHS administrative code concerning how someone becomes an individual provider) WAC 388-825-340 (concerning what is required for a provider to provide respite or residential service in their home) WAC 388-825-345 (concerning what "related" providers are exempt from licensing) WAC 388-825-355 (concerning educational requirements for individuals providing respite services) WAC 388-825-325 (concerning required skills and abilities for individuals and agencies contracted to provide respite care) WAC 388-825-365 (concerning reporting abuse, neglect, exploitation or financial exploitation) Chapter 246-841 WAC (Department of Health-DOH- administrative code concerning nursing assistants) Contract Standards
Individual Provider			WAC 388-825-320 (DSHS administrative code concerning how someone becomes an individual provider) WAC 388-825-340 (concerning what is required for a provider to provide respite or residential service in their home) WAC 388-825-345 (concerning what "related" providers are exempt from licensing) WAC 388-825-355 (concerning educational requirements for individuals providing respite services) WAC 388-825-325 (concerning required skills and abilities for individuals and agencies contracted to provide respite care) WAC 388-825-365 (concerning reporting abuse, neglect, exploitation or financial exploitation) Contract Standards
LPN Respite	Chapter 246-840 WAC (Department of Health - DOH-		Contract standards
RN Respite	Chapter 246-840 WAC - DOH		Contract standards

Child Foster Home	Chapter 388-148 WAC (DSHS administrative code concerning licensing requirements for child foster homes)		Contract Standards
Home Care Agency	Chapter 70.127 RCW (State law concerning licensing of home health, hospice, and home care agencies) WAC 246-335 Part 1 (REQUIREMENTS FOR IN-HOME SERVICES AGENCIES LICENSED TO PROVIDE HOME HEALTH, HOME CARE, HOSPICE, AND HOSPICE CARE CENTER SERVICES) WAC 246-335-020 (Department of Health licensing requirements for agencies that provide home health, home care, hospice, and hospice care center services)		WAC 388-71-0500 through WAC 388-71-0556 (DSHS administrative code concerning individual provider and home care agency provider qualifications.) WAC 388-71-05670 through WAC 388-71-05799 (DSHS administrative code concerning orientation, training and continuing education for individual providers and home care agency providers) Contract Standards A home care agency provides nonmedical services and assistance (e.g., respite care) to ill
Child Foster Group Care	Chapter 388-148 WAC (DSHS administrative code concerning licensing requirements for child foster homes, staffed residential homes, group residential facilities, and child-placing agencies)		Contract Standards
State Operated Living		Chapter 388-101D WAC (WA	Contract Standards

Alternatives (SOLA)		administrative code concerning Community residential services and support)	
Adult Residential Care (ARC)	Chapter 388-78A WAC (DSHS administrative code concerning facilities licensed as Assisted Living Facilities)		Contract Standards
Summer Programs		Summer Camps	Contract Standards
Parks and Recreation Departments			Contract Standards
Child Placing Agency	Chapter 388-148 WAC (DSHS administrative code concerning licensing requirements for child foster homes, staffed residential homes, group care programs/facilities and agencies)		WAC 388-148-1060 (DSHS administrative code concerning the services a child placing agency may provide) The department licenses child-placing agencies to provide: (3) Specialized (treatment) foster care;
Home Health Agency	Chapter 70.127 RCW (State law concerning licensing of home health, hospice, and home care agencies) WAC 246-335 Part 1 (REQUIREMENTS FOR IN-HOME SERVICES AGENCIES LICENSED TO PROVIDE HOME HEALTH, HOME CARE, HOSPICE, AND HOSPICE CARE CENTER SERVICES) WAC 246-335-020 (Department of Health licensing		WAC 388-106-0010 (ALTSA administrative code concerning definitions of long-term care services) WAC 388-71-0515 (ALTSA administrative code concerning the responsibilities of an individual provider or home care agency provider when employed to provide care to a client) Contract Standards Home health agency provides medical and nonmedical services to ill, disabled or vulnerable individuals residing in temporary or permanent residences.

requirements for agencies that provide home health, home care, hospice, and hospice care center services) **Child Care** Contract Standards Chapter 170-297 Center WAC (Department of Early Learning administrative code concerning Schoolage child care center minimum licensing requirements) **Group Care** Chapter 388-145 Chapter 388-101 Contract Standards Home WAC (DSHS WAC (ALTSA administrative code administrative code concerning group concerning Community care homes) residential services and support) Community Contract Standards Centers Chapter 388-101 Contracted Contract Standards WAC and 388-**Supported Living** 101D WAC (WA administrative code concerning Community residential services and support) Staffed Chapter 388-145 Contract Standards **Residential Home** WAC (DSHS administrative code concerning licensing requirements for staffed residential homes and group care facilities) Contract Standards **Senior Centers** Chapter 388-76 **Adult Family Contract Standards** WAC (DSHS Home administrative code concerning Adult family homes

		minimum licensing requirements)									
Adult Day Care Center		Contract Standards									
Child Day Care Center	WAC of Ear admin conce minim requir child of center Chapt WAC of Ear admin conce minim requir family care h Chapt WAC of Ear admin conce licens requir	napter 170-295 AC (Department Early Learning ministrative code ncerning nimum licensing quirements for ild day care nters) napter 170-296A AC (Department Early Learning ministrative code ncerning nimum licensing quirements for mily child day re homes) napter 170-297 AC (Department Early Learning ministrative code ncerning ensing quirements for nool age child				Contract Standards					
Positive Behavior Support Provider						Contract S	Standards				
Verification of Pro	vider Q	Qualific:	ations								
Provider Type:		Е	ntity Re	sponsible i	for Verificat	ion:	Fre	quency	of Verification		
All	State Operating Agency Every 3 years						8				
				Service D	olivery Metl	hod					
Service Delivery Method Service Delivery Method (check each that applies): Participant-directed as specified in Appendix E Service Specification					Provider managed						
Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:											
Service Definition (_									
Community Engage											
connection to and en	connection to and engagement in formal and informal community supports. Services are designed to develop										

creative, flexible, sustainable and supportive community resources and relationships for individuals with developmental disabilities. Waiver participants are introduced to the community resources and supports that are available in their area and supported to develop skills that will facilitate integration into their community. Outcomes for this service include skill development, positive relationships, valued community roles and involvement in preferred community activities/organizations/groups/projects/other resources.

May be offered in a 1:1 or group setting

Supports may be provided telephonically or through another information technology medium.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Support needs for community engagement services are identified in the waiver participant's DDA personcentered assessment and documented in her/his person-centered service plan.
- 2) The waiver participant may not receive community engagement services if s/he is receiving residential habilitation

services as defined in WAC 388-845-1500 (concerning what are residential habilitation services) because their residential provider can meet this need.

Provider Specifications

- 3) The dollar limitations for the waiver participant's IFS Waiver annual allocation limit the amount of community
- -engagement service s/he is authorized to receive.
- 4) Community engagement services do not pay for the following costs:
 - a) Membership fees or dues; and/or
 - b) Equipment related to activities; and/or
 - c) The cost of any activities.

Provider	₩□	Individual.	. List types:	₩ □	Ag	Agency. List the types of agencies:			
Category(s) (check one or	Commu	ment	Com	Community Engagement					
both):									
·									
Specify whether the service may be provided by (check each that applies):			Legally Responsib	Legally Responsible Person X Relative/Legal Gu			Relative/Legal Guardian		
Provider Qualificati	ions (prov	ide the follo	wing information f	or eac	ch typ	oe of	provider):		
Provider Type:	License	Certificate (speci	ify)	Other Standard (specify)					
Community Engagement					the p know infor even busir 2) Ki a) F these waiv ar based b) H	articiveledge mal of the company of	ence with the community in which ipant lives and extensive to of community organizations, clubs, community projects and cal government resources, and stills necessary to and engage leaders and members of amunity resources to engage the rticipant to become we member and build relationships common interests; and the waiver participant develop will increase her/his community n.		

Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications.

Oualifications

g. The Contractor shall be licensed, registered, and certified as is required by law.

h. The Contractor agrees to undergo a criminal history background check conducted by DSHS, as required by RCW re.20A.710. If the Contractor has employees or

volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal

history background checks on those employees.

Washington Administrative Code (WAC) 388-845-0655 Who are qualified providers of community engagement services?

In order to be qualified, the provider of community engagement services must be one of the following individuals or organizations who have specialized training to provide services to people with developmental disabilities and are contracted with DDA to provide this service:

(1) Qualified providers must be a registered recreational therapist in the state of Washington or an individual provider contracted with DSHS or an

organization that provides services that promote skill development, improved functioning, increased independence as well as reducing or eliminating the

effects of illness or disability. Examples of organizations that provide community engagement services are:

(a) Community centers;

					programs; (c) Th programs;	(b) Municipal parks and recreation programs;(c) Therapeutic recreation camps programs;(d) Organizations providing communications				
					engageme	_	-	riding community		
Verification of Pro	vider	Qualific	ations							
Provider Type:		Е	entity Re	sponsible for Verificat	tion: Frequency of Verification					
All		State O	peratin	g Agency		Every 3				
				Service Delivery Metl						
Service Delivery M (check each that app			Particip	pant-directed as specifie	d in Append	ix E	₩□	Provider managed		
(check each that app	nies).			Service Specification	on					
Complete this part	Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select									
one:	jora	i renewa	і аррііс	anon or a new waive	т татери	uces un	exisiiri	g waiver. Seleci		
Service Definition	(Sco	pe):								
not available in the medical necessity,	e area but i es pro	in which in which in which which is setting to the control of the	h a chil ined ne individ	are available through d or young adult live cessary for remedial duals with speech hea or audiologist.	s or when t benefit. Sp	the servi	ce is n earing	ot covered due to and language		
State law stipulates: "Speech-language pathology" means the application of principles, methods, and procedures related to the development and disorders, whether of organic or nonorganic origin, that impede oral, pharyngeal, or laryngeal sensorimotor competencies and the normal process of human communication including, but not limited to, disorders and related disorders of speech, articulation, fluency, voice, verbal and written language, auditory comprehension, cognition/communication, and the application of augmentative communication treatment and devices for treatment of such disorders										
disorders of hearing origin, peripheral of not limited to, discapplication of aura										

State law stipulates:

Speech-language pathology" and "Audiology" services must be provided by a person licensed to provide these services in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR §440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).

supports may be provided telephonically or through another information technology medium

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

"Speech-language pathology" means the application of principles, methods, and procedures related to the development and disorders, whether of organic or nonorganic origin, that impede oral, pharyngeal, or laryngeal sensorimotor competencies and the normal process of human communication including, but not limited to, disorders and related disorders of speech, articulation, fluency, voice, verbal and written language, auditory comprehension, cognition/communication, and the application of augmentative communication treatment and devices for treatment of such disorders

"Audiology" means the application of principles, methods, and procedures related to hearing and the disorders of hearing and to related language and speech disorders, whether of organic or nonorganic origin, peripheral or central, that impede the normal process of human communication including, but not limited to, disorders of auditory sensitivity, acuity, function, processing, or vestibular function, the application of aural habilitation, rehabilitation, and appropriate devices including fitting and dispensing of hearing instruments, and cerumen management to treat such disorders.

"Speech-language pathology" and "Audiology" services must be provided by a person licensed to provide these services in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR 440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).

- The Provider One payment system enforces that Medicaid Benefits to which they are entitled are first accessed through the State Plan.
- This waiver service is only provided to individuals age 21 and over. All medically necessary Speech, Hearing and Language services for children

under age 21 are covered in the State Plan pursuant to the EPSDT benefit.

			Provider Specific	cations	S				
Provider	₩□	Individu	al. List types:	₩□	Agenc	Agency. List the types of agencies:			
Category(s)	Speech-	Language	e Pathologist	Speech-Language Pathologist					
(check one or both):	Audiologist				Audiologist				
<i>bom)</i> •									
Specify whether the service may be provided by (check each that applies):		- I	Legally Responsible Person		X	Relative/Legal Guardian			
Provider Qualifica	Provider Qualifications (provide the following information for each type of provider):								
Provider Type:	License	License (specify) Certificate (specify)				Other Standard (specify)			

Speech- Language Pathologist	(State concertificer speed path	W 18.35 te law cerning dicates nsure for ech-lang ologists ologists	and r guage s and	WAC 246-828- 105 (Department of Health-DOH- administrative code concerning Speech-language pathology Minimum standards of practice.)	partment h-DOH- trative ncerning language gy m ls of			5.040. (State law concerning and examination for speechathologists and audiologists) andards			
Audiologist	(State concentration concentra	W 18.35 te law cerning ficates nsure for ech-lang ologists ologists	and r guage s and	WAC 246-828- 095 (DOH administrative code concerning Audiology minimum standards of practice.)	licensure language	RCW 18.35.040. (State law concerning licensure and examination for speech-language pathologists and audiologists) Contract Standards					
Verification of Pr	ovide	er Qual	ificatior	ns							
Provider Type:	:	Er	ntity Res	ponsible for Verifica	ation:	Freq	uency	of Verification			
All		State (Operatii	ng Agency		Every	3 year	·s			
				3 . 5134							
Service Delivery Method (check ea applies):	Method (check each that					lix E	₩□	Provider managed			

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Positive Behavior Support and Consultation: Positive behavior support and consultation services provide individualized strategies and supports to promote positive behavior interactions between the individual and their family, friends, community and employer. Individualized behavioral strategies and supports are provided to family and/or providers to promote a consistent and effective ways of interacting and engaging the individual in their environment. Techniques, strategies and supports are implemented to promote effective communication skills and appropriate behaviors of the individual in order to get their needs met.

State regulations stipulate that:

- (1) Positive behavior support and consultation may be provided to persons on any of the DDA HCBS waivers and include the development and implementation of programs designed to support waiver participants using:
 - (a) Individualized strategies for effectively relating to caregivers and other people in the waiver participant's life; and
- (b) Direct interventions with the person to decrease aggressive, destructive, and sexually inappropriate or other behaviors that compromise their ability to remain in the community (i.e., training, specialized cognitive counseling, functional assessment and positive behavioral supports).
- (2) Positive behavior support and consultation may also be provided as a behavior health stabilization service.

supports may be provided telephonically or through another information technology medium Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

The services under the IFS waiver are limited to additional services not otherwise covered under the State Plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.

1)Clinical and support needs for positive behavior support and consultation are identified in the waiver participant's DDA

person-centered assessment and documented in the person-centered service plan;

2)DDA and the treating professional will determine the need and amount of service the waiver participoant will

receive, subject to the limitations in subsection 3) below.

3)The dollar limitations in the annual allocation in the waiver participant's PCFS Waiver limit the amount of positive behavior

support and consultation service the waiver participant is authorized to receive unless provided as a behavioral

health stabilization service.

4)DDA reserves the right to require a second opinion from a Department-selected provider.

		Provider Specifi	cations			
Provider	₩□	Individual. List types:	▼ □ Agency. List the types of ager			
Category(s)	Social V	Worker	Positive Behavior Support Agency Provider			
(check one or both):	Polygra	pher				
	Positive Provide serving develop	red or certified Counselor e Behavior Support er with 5 years experience individuals with omental disabilities Health Counselor				
		ge and Family Therapist				

			,						
	Registered N Licensed Pra		(RN) or ll Nurse (LPN)						
	•	Psychiatric advanced registered nurse practitioner (ARNP)							
	-	Sex Offender treatment provider							
		Psychiatric assistant working under the supervision of a psychiatrist							
Specify whether the may be provided be each that applies).	y (check		Legally Responsib Person	le	X	Relative/Legal Guardian			
Provider Qualific	cations (provid	e the	following informati	on fo	r each	type of provider):			
Provider Type:	License (spec	cify)	Certificate (specify)		(Other Standard (specify)			
Positive Behavior Support Agency Provider				pro en lis	An agency could employee of the provider types listed above and the employees must meet the qualification listed. Contract Standards				
Social Worker	Chapter 246-8 WAC (DOH administrative code concerni licensure for mental health counselors, marriage and family therapi and social workers)	ng		Co	ontrac	t Standards			
Polygrapher				Co	ntrac	t Standards			
Registered or Certified Counselor			Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)	Co	ontrac	t Standards			
Positive Behavior Support Provider with 5				ind	_	ars experience serving als with Developmental ties.			

years experience serving individuals with developmental disabilities		Contract Standards
Mental Health Counselor	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)	Contract Standards
Psychiatrist	Chapter 18.71 RCW (State law concerning requirements for Physicians)	Contract Standards
Marriage and Family Therapist	Chapter 246-809 WAC (Department of Health-DOH- administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)	Contract Standards
Registered Nurse (RN) or Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)	Contract Standards
Psychiatric advanced registered	RCW 18.79.050 (State law concerning	Contract Standards

nurse practitioner (ARNP)	_	ered nurs ce" and	ing					
Sex Offender Treatment Provider (SOTP)				Chapter 246-930 WAC (DOH administrative code concerning requirements for Sex Offender Treatment Providers)	Contract	Standa	ards	
Psychiatric assistant working under the supervision of a psychiatrist	Chapter 18.71A RCW (State law concerning requirements for Physician Assistants)				Contract	Contract Standards		
Psychologist	Chapter 246-924 WAC (DOH administrative code concerning requirements for psychologists)				Contract Standards			
Verification of Pr	rovider	· Qualific	catio	ons				
Provider Type:		Entity	Res	ponsible for Verification: Frequency of V			of Verification	
All	S	tate Ope	erati	ng Agency	Every 3 years			
			S	ervice Delivery Met	hod			
Service Delivery Method (check ea that applies):	ech	□ Pa	rtici _]	pant-directed as specific	ed in Appen	dix E	₩□	Provider managed
				Service Specification	on			
Complete this part Select one:	t for a r	enewal a	ppli	cation or a new waiv	ver that rep	places (an exist	ing waiver.
Service Definition								
provide individual the individual and strategies and supp ways of interacting	ized str their fa ports are g and en emented rder to	rategies a amily, frice e provide ngaging to I to prom get their	nd sends de to the interest of	tation: Positive behave upports to promote per per per per per per per per per pe	positive be ployer. Inders to provironment.	havior dividua mote a Techn	interact llized be consist iques, s	ions between chavioral cent and effective strategies and

- (1) Positive behavior support and consultation may be provided to persons on any of the DDA HCBS waivers and include the development and implementation of programs designed to support waiver participants using:
 - (a) Individualized strategies for effectively relating to caregivers and other people in the waiver participant's life; and
- (b) Direct interventions with the person to decrease aggressive, destructive, and sexually inappropriate or other behaviors that compromise their ability to remain in the community (i.e., training, specialized cognitive counseling, functional assessment and positive behavioral supports).
- (2) Positive behavior support and consultation may also be provided as a behavior health stabilization service.

supports may be provided telephonically or through another information technology medium Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

State regulations stipulate that:

- (1) DDA and the treating professional will determine the need and amount of service an individual will receive, subject to the limitations in subsection (2) below.
- (2) DDA reserves the right to require a second opinion from a department selected provider.
- (3) Prior approval by DDA is required.

These services under the Basic Plus waiver are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.DDA is collaborating closely with the Health Care Authority to assure that all waiver participants under 21 years of age are accessing Applied Behavior Analysis (ABA) services through the State Plan prior to receiving Positive Behavior Support and Consultation and Behavioral Health Stabilization Services through the waivers. Health Care Authority acknowledges that it may take several years to generate sufficient Applied Behavioral Analysis provider capacity within the Managed Care Organizations (MCOs) to meet the demand for ABA services on the State Plan. During this transition period, waiver participants under the age of 21 will continue to first seek ABA services through their MCOs, document their status when waiver participants are placed on ABA service provider waitlists and access Positive Behavior Support and Consultation through the waiver. To ensure no disruption in services, DDA anticipates a 5 year transition period to align processes with HCA.

These services are only covered under the Waiver when they are outside the definition of service available through the Medicaid State Plan and EPSDT or the child does not meet access to care definitions(i.e., via the Behavioral Health Organization (BHO). It is anticipated some Waiver participants will not be eligible for these services under the Medicaid State Plan, since an individual must have a mental health (MH) diagnosis to receive mental health State Plan services. A MH diagnosis is not a requirement for enrollment on the Waiver program.

Provider Specifications								
	₩□	Individual. List types:	₩ □	Agency. List the types of agencies:				

	Social Worker		Pos	sitive]	Beha	avior Support Agency Provider
	Polygrapher					
Provider Category(s) (check one or both):	Registered or cer Positive Behavior Provider with 5 y serving individua developmental di Mental Health Co Psychiatrist Marriage and Far Registered Nurse Licensed Practica Psychiatric advar nurse practitioner Sex Offender trea (SOTP) Psychiatric assist under the supervi					
	psychiatrist					
Specify whether the	Psychologist	Logally Pagnon	aibla		X	Polotivo/Logal Guardian
Specify whether the may be provided be each that applies).	y (check	Legally Responsi Person	nsible 21			Relative/Legal Guardian
	cations (provide the	following inform	atio	n for e	each	type of provider):
Provider Type:	License (specify)	Certificate (specify)		Other Standard (specify)		
Positive Behavior Support Agency Provider				prov emp	ider loye d.	cy could employee of the types listed above and the es must meet the qualifications
Social Worker	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)			Con	tract	Standards

Polygrapher			Contract Standards
Registered or Certified Counselor		Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)	Contract Standards
Positive Behavior Support Provider with 5 years			Five years experience serving individuals with Developmental Disabilities.
experience serving individuals with developmental disabilities			Contract Standards
Mental Health Counselor	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Psychiatrist	Chapter 18.71 RCW (State law concerning requirements for Physicians)		Contract Standards
Marriage and Family Therapist	Chapter 246-809 WAC (Department of Health-DOH- administrative code concerning licensure for mental health counselors, marriage and family therapists,		Contract Standards

	and s work						
Registered Nurse (RN) or Licensed Practical Nurse (LPN)	WAC admir code requir Pract	ter 246-840 C (DOH nistrative concerning rements for ical and stered ing)		Contract	Standa	nrds	
Psychiatric advanced registered nurse practitioner (ARNP)	RCW 18.79.050 (State law concerning "Advanced registered nursing practice" and exceptions)			Contract Standards			
Sex Offender Treatment Provider (SOTP)			Chapter 246-930 WAC (DOH administrative code concerning requirements for Sex Offender Treatment Providers)	Contract	Standa	ards	
Psychiatric assistant working under the supervision of a psychiatrist	RCW conce requi Physi	ter 18.71A (State law erning rements for ician stants)		Contract	Standa	nrds	
Psychologist	wac admir code requi psych	ter 246-924 C (DOH nistrative concerning rements for nologists)	Contract Standards				
Verification of Pi	covide	r Qualificatio	ons				
Provider Type:		•	ponsible for Verifica	ation:			of Verification
All		State Operati		hod	Every	y 3 yea	rs
Service Delivery Method (check ea that applies):	Service Delivery Method Participant-directed as specified in Appendix E Provider managed						

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Risk Assessment: Risk Assessments are professional evaluations of violet, stalking, sexually violent, predatory and/or opportunistic behavior to determine the need for psychological, medical or therapeutic services.

Risk Assessment was previously labeled Sexual Deviancy Evaluation. The service name was updated to reflect the broader range of behaviors subject to evaluation.

There are no limits to the amount, frequency, or duration of this service. Prior approval by DDA for this service provides appropriate oversight of service utilization.

supports may be provided telephonically or through another information technology medium

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

State regulations stipulate that:

- (1) General considerations in evaluating clients. Providers shall: (a) Be knowledgeable of assessment procedures used;(b) Be aware of the strengths and limitations of self-report and make reasonable efforts to verify information provided by the offender;(c) Be knowledgeable of the client's legal status including any court orders applicable. Have a full understanding of the SSOSA and SSODA process and be knowledgeable of relevant criminal and legal considerations;(d)Be impartial; provide an objective and accurate base of data; and(e) Avoid addressing or responding to referral questions which exceed the present level of knowledge in the field or the expertise of the evaluator.
 - (2) Scope of assessment data.

Comprehensive evaluations under Special Sex Offender Sentencing Alternative and Special Sex Offender Detention Alternative shall include a compilation of data from as many sources as reasonable, appropriate, and available. These sources may include but are not limited to:(a) Collateral information (i.e., police reports, child protective services information, criminal correctional history and victim statements);(b) Interviews with the offender;(c)Interviews with significant others;(d) Previous assessments of the offender conducted (i.e., medical, substance abuse, psychological and sexual deviancy);(e) Psychological/physiological tests;(f) If a report fails to include information specified in (a) through (e) of this subsection, the evaluation should indicate the information not included and cite the reason the information is not included; and(g) Second evaluations shall state whether other evaluations were considered. The decision regarding use of other evaluations prior to conducting the second evaluation is within the professional discretion of the provider. The second evaluation need not repeat all assessment or data compilation measures if it reasonably relies on existing current information. The second evaluation must address all issues outlined in subsection (3) of this section, and include conclusions, recommendations and a treatment plan if one is recommended.

(3) Evaluation reports:(a) Written reports shall be accurate, comprehensive and address all of the issues required for court disposition as provided in the statutes governing Special Sex Offender Sentencing Alternative and Special Sex Offender Detention Alternative;(b) Written reports shall present all knowledge relevant to the matters at hand in a clear and organized manner;(c) Written reports shall include the referral sources, the conditions surrounding the referral and the referral questions addressed; and(d) Written reports shall state the sources of information utilized in the evaluation. The evaluation and written report shall address, at a minimum, the following issues:

- (i) A description of the current offense(s) including, but not limited to, the evaluator's conclusion about the reasons for any discrepancy between the official and offender's versions of the offenses; (ii) A sexual history, sexual offense history and patterns of sexual arousal/preference/interest; (iii) Prior attempts to remediate and control offense behavior including prior treatment; (iv) Perceptions of significant others, when appropriate, including their ability and/or willingness to support treatment efforts; (v) Potentiators of offending behavior to include alcohol and drug abuse, stress, mood, sexual patterns, use of pornography, and social and environmental influences; (vi) A personal history to include medical, marital/relationships, employment, education and military; (vii) A family history; (viii) History of violence and/or criminal behavior; (ix) Mental health functioning to include coping abilities, adaptational styles, intellectual functioning and personality attributes; and(x) The overall findings of psychological/physiological/medical assessment when such assessments have been conducted.
- (e) Conclusions and recommendations shall be supported by the data presented in the body of the report and include:
 - (i) The evaluator's conclusions regarding the appropriateness of community treatment;
 - (ii) A summary of the clinician's diagnostic impressions;
- (iii) A specific assessment of relative risk factors, including the extent of the offender's dangerousness in the community at large;
- (iv) The client's amenability to outpatient treatment and conditions of treatment necessary to maintain a safe treatment environment.
 - (f) Proposed treatment plan shall be described in detail and clarity and include:
- (i) Anticipated length of treatment, frequency and type of contact with providers, and supplemental or adjunctive treatment;
- (ii) The specific issues to be addressed in treatment and a description of planned treatment interventions including involvement of significant others in treatment and ancillary treatment activities;
- (iii) Recommendations for specific behavioral prohibitions, requirements and restrictions on living conditions, lifestyle requirements, and monitoring by family members and others that are necessary to the treatment process and community safety;
- (iv) Proposed methods for monitoring and verifying compliance with the conditions and prohibitions of the treatment program; and
- (v) If the evaluator will not be providing treatment, a specific certified provider should be identified to the court. The provider shall adopt the proposed treatment plan or submit an alternative treatment plan for approval by the court, including each of the elements in WAC 246-930-330 (5)(a) through (d)(DOH admin.code concerning standards and documentation of treatment).
- (4) The provider shall submit to the court and the parties a statement that the provider is either adopting the proposed treatment plan or submitting an alternate plan. The plan and the statement shall be provided to the court before sentencing.

			Provider Specific	cations				
Provider Category(s) (check one or both):	₩□	☐ Individual. List types:			Agenc	agency. List the types of agencies:		
	Sex Off	eatment Provider	Sex Offender Treatment Provider					
	Psychologist			Psychologist				
Specify whether the service may be provided by (check each that applies):			Legally Respons Person	sible		Relative/Legal Guardian		

Provider Qualific	catio	ns (provi	de the	following informatio	on for each	ı type oj	f provid	der):	
Provider Type:	Lic	ense (sp	ecify)	Certificate (specify)	(Other St	tandard	l (specify)	
Sex Offender Treatment Provider				Chapter 246-930 WAC (DOH administrative code concerning requirements for sex offender treatment provider)					
Psychologist	WA adm cod- requ	hapter 246-924 /AC (DOH dministrative ode concerning equirements for sychologists) Contract Standards							
Verification of P	rovid	er Qual	ificatio	ons					
Provider Type	:			sponsible for Verific	ation:	Free	quency	of Verification	
All		State O	perati	ing Agency		Every	3 yea	rs	
Service Delivery Method (check ed that applies):	ach			Service Delivery Me pant-directed as specifi		ndix E	Φ□	Provider managed	
				Service Specifica	tion				
Complete this par one:	t for a	a renewa	ıl appli	cation or a new wai	ver that re	places o	an exis	ting waiver. Select	
Service Definition		•							
available in the arbut is determined This waiver servicare entitled under Before this therap	ea in neces will EPSI y is o	which a sary for l in no work. I ffered as	child li remedi vay imp	pede a child's or you ver service, DSHS F	vice is not ng adult's a form 13-73	covered access t 4, Docu	due to o servi	ces to which they	
entitled through the State law stipulate	ne Sta			nt that clients have fiing EPSDT).	ust accesse	a servi	ces to v	which they are	

"Occupational therapy" is the scientifically based use of purposeful activity with individuals who are limited by physical injury or illness, psychosocial dysfunction, developmental or learning disabilities, or the aging process in order to maximize independence, prevent disability, and maintain health. The practice encompasses evaluation, treatment, and consultation. Specific occupational therapy services include but are not limited to: Using specifically designed activities and exercises to enhance neuro developmental, cognitive, perceptual motor, sensory integrative, and psychomotor functioning; administering and interpreting tests such as manual muscle and sensory integration; teaching daily living skills; developing prevocational skills and play and vocational capabilities; designing, fabricating, or applying selected orthotic and prosthetic devices or selected adaptive equipment; and adapting environments for the handicapped. These services are provided individually, in groups, or through social systems. (An example of OT provided through a social system would be therapy provided in the home environment with the involvement of family members or providers. A goal would be to incorporate therapeutic activities into the individuals natural household routine.)

State law stipulates:

Occupational Therapy"services must be provided by a person licensed to provide Occupational Therapy in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR §440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).supports may be provided telephonically or through another information technology medium

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- Occupational therapy is limited to the amount determined necessary to meet the needs of the participant. OT will decrease as participant goals are achieved
 - and methods of providing ongoing support through natural routines are determined successful.
- The services under the waiver are limited to additional services not otherwise covered under the state plan, but consistent with waiver objectives of avoiding institutionalization.
 - DDA does not pay for treatment determined by DSHS to be experimental.
- DDA and the treating professional determine the need for and amount of service an individual can receive:
 - o DDA reserves the right to require a second opinion from a department selected provider.
- o State Plan benefits are limited to one Occupational Therapy evaluation at beginning of service and one evaluation at discharge per year and 24 units of
- Occupational Therapy (which equals approximately 6 hours) per year and up to an additional 24 units of Occupational Therapy per year with expedited
- prior authorization from the Health Care Authority. State Plan provides a process for limitation extension regarding the scope, amount, duration and
- frequency of the therapy when requested by the provider. Criteria considered by the Health Care Authority and MCO for limitation extension include: the
- level of improvement the client has shown to date related to the requested therapy and the reasonably calculated probability of continued improvement if
- the requested therapy is extended; and the reasonably calculated probability the client's condition will worsen if the requested therapy is not extended.
- o The Provider One payment system enforces that Medicaid Benefits to which they are entitled are first accessed through the State Plan.

Occupational Ther	o This waiver service is only provided to individuals age 21 and over. All medically necessary Occupational Therapy services for children under age 21 are covered in the State Plan pursuant to the EPSDT benefit. Provider Specifications									
Provider	*	l In d	مادان المادات	1	catio			T : 41	4	
Category(s)				al. List types:		Agency. List the types of agencies: Occupational Therapist				
(check one or	Occu	pationa	rapist	000	apan	Ona	Петарі			
both):										
Specify whether the be provided by (chapplies):		-		Legally Respons Person	Legally Responsible X Person			Relative/Legal Guardian		
Provider Qualific	ations	(provia	le the f	following informa	tion	for ec	ich t	ype of pi	ovide	r):
Provider Type:	Licer	nse (<i>spe</i>	ecify)	Certificate (specify)			(Other Sta	andard	(specify)
Occupational Therapist	18.59. law collicens require occup therape WAC (Depa Health admin code or require occup	(spec) R.C. W. 18.59.050. (State law concerning licensure requirements for occupational therapists) Chapter 246-847				RCW 18.598.060. (State law concerning examination requirements for occupational therapists) Contract Standards.				nts for
Verification of Pr	ovider 				: C: 4	•		F		- C V'C' 4'
Provider Type:	C			sponsible for Ver	iricat	10n:				of Verification
All	5	iate O		ng Agency Service Delivery	Metl	nod_		Every	o year	S
Service Delivery Method (check each applies):	Method (check each that							lix E	#	Provider managed

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

State law stipulates:

Physical Therapy" means the treatment of any bodily or mental condition of a person by the use of the physical, chemical, or other properties of heat, cold, air, light, water, electricity, sound massage, and therapeutic exercise, which includes posture and rehabilitation procedures; the performance of tests and measurements of neuromuscular function as an aid to the diagnosis or treatment of any human condition; performance of treatments on the basis of test findings after consultation with and periodic review by an authorized health care practitioner.

State law stipulates:

Physical Therapy services must be provided by a person licensed to provide this service in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR 440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language

disorders).

supports may be provided telephonically or through another information technology medium

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- *Physical therapy is limited to the amount determined necessary to meet the needs of the participant. PT will decrease as participant goals are achieved and methods of providing ongoing support through natural routines are determined successful.
- *The services under the waiver are limited to additional services not otherwise covered under the state plan, but consistent with waiver objectives of avoiding institutionalization.
- *DDA does not pay for treatment determined by DSHS to be experimental;
- *DDA and the treating professional determine the need for and amount of service an individual can receive:
 - o DDA reserves the right to require a second opinion from a department-selected provider.
- o State Plan benefits are limited to one Physical Therapy evaluation at beginning of service and one evaluation at discharge per year and 24 units of Physical Therapy (which equals approximately 6 hours) per year and up to an additional 24 units of Physical Therapy per year with expedited prior authorization from the Health Care Authority. State Plan provides a process for limitation extension regarding the scope, amount, duration and frequency of the therapy when requested by the provider. Criteria considered by the Health Care Authority and MCO for limitation extension include: the level of improvement the client has shown to date related to the requested therapy and the reasonably calculated probability of continued improvement if the requested therapy is extended; and the reasonably calculated probability the client's condition will worsen if the requested therapy is not extended.
- o The Provider One payment system enforces that Medicaid Benefits to which they are entitled are first accessed through the State Plan.
- o This waiver service is only provided to individuals age 21 and over. All medically necessary Physical Therapy services for children under age 21 are covered in the State Plan pursuant to the EPSDT benefit.

		Provider Specifi	cation	s			
Provider	₩□	Individual. List types:	*	Agency. List the types of agencies:			
Category(s)	Physica	l Therapist	Physical Therapist				
(check one or both):							

Specify whether the be provided by (chapplies):		-	Legally Responsible Person	X	Relativ	e/Lega	al Guardian			
Provider Qualific	ations (pr	rovide the j	following information	for each t	ype of pi	rovide	r):			
Provider Type:	License	(specify)	Certificate (specify)	(Other Sta	andard	l (specify)			
Physical Therapist	physical license) RCW 18 (State lay concerni licensure physical therapist Chapter WAC (Departm Health-Dadminist code con requirem physical therapist	w ng tion for a therapy 4.74.040 w ng e of 246-915 ment of OOH-rative acerning ments for s)		18.74.030. (State law concerning um qualifications to apply for are as a physical therapist). ct Standards ications of applicants.						
Provider Type:	:	Entity Re	sponsible for Verifica	tion:	Freq	Frequency of Verification				
All			<u>. </u>		Every	•				
Service Delivery Method (check ea applies):	Service Delivery Method livery □ Participant-directed as specified in Appendix E Provid									
Service Specification Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select										
one:										
Service Definition (Scope):										
Peer Mentoring: Peer mentoring involves the provision of support and guidance to a waiver participant and family members of a waiver participant by a person with shared experience. Peer mentors may explain community services and programs and suggest strategies to the waiver participant and family to achieve the waiver participant's goals.										

Peer mentoring actively engages participants and family members of participants to share their successful strategies and experiences in navigating a broad range of community resources beyond those offered through the waiver with other waiver participants and their families.

Peer mentoring does not provide case management services to a waiver participant; peer mentoring does not include determination of level of care, functional or financial eligibility for services or personcentered service planning. Peer mentoring does provide support to the participant and their family in locating and accessing other community services and programs that may assist the participant to engage in community life or provide supports to the participant.

supports may be provided telephonically or through another information technology medium

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

The services under the IFS waiver are limited to additional services not otherwise covered under the State Plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.

- 1) Support needs for peer mentoring are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2) Peer mentors cannot mentor their own family members.
- 3) The dollar limitations for the waiver participant's annual allocation in the IFS Waiver limit the amount of peer mentoring service s/he is authorized to receive.

the amount of peer mentoring service s/he is authorized to receive.									
				Provider Specifi	catio	ns			
Provider	₽ □	Indiv	vidua	ıl. List types:	₩□	Agency. List the types of agencies:			
Category(s) (check one or both):	support	lividu	rovide peer uals with abilities and	Organizations who provide peer support to individuals with developmental disabilities and their families					
Specify whether the be provided by (chapplies):			Legally Respons Person	ible			Relative/Legal Guardian		
Provider Qualifications (provide the following information for each type of provider):								ype of provider):	
Provider Type:	License	(spec	ify)	Certificate (specify)		Other Standard (specify)			
Individuals who provide peer support to individuals with developmental disabilities and their families						contri stance purp state and p procerepor unus resol	racts dards ose, men payn ess, rt su ual i	Standards. All DDA/DSHS include the following secontract definitions, contract provider qualifications, tof work, consideration, billing nent process, background check drug free workplace, duty to spected abuse, duty to report incidents and contract dispute in process.	
						qualifications. State Operating Agend verified every 3 years. Organizations			

who provide peer support to individuals with developmental disabilities and their families. Peer mentor certification is awarded by the organization to the individual providing the service. Organizations can include self-advocacy and parent organizations. The peer mentor can be an individual with developmental disabilities or the member of a family that includes an individual with developmental disabilities. Washington Administrative Code (WAC) 388-845-1191 Peer mentor **Organizations** Contract Standards. All DDA/DSHS who provide certification as contracts include the following peer support to awarded by the standards: contract definitions, contract individuals with organization to purpose, provider qualifications, developmental the individual statement of work, consideration, billing disabilities and providing the and payment process, background check their families service. process, drug free workplace, duty to Organizations can report suspected abuse, duty to report include selfunusual incidents and contract dispute advocacy and resolution process. parent Contract language regarding provider organizations. qualifications. State Operating Agency verified every 3 years. Organizations who provide peer support to individuals with developmental disabilities and their families. Peer mentor certification is awarded by the organization to the individual providing the service. Organizations can include self-advocacy and parent organizations. The peer mentor can be an individual with developmental disabilities or the member of a family that includes an individual with developmental disabilities. Washington Administrative Code (WAC) WAC 388-845-1191 Who are qualified providers of peer mentoring? Qualified providers include organizations who: (1) Provide peer mentoring support and training to individuals with developmental disabilities or to families with a member with a developmental disability; and

				(2) Are c		d with	DDA to provide	
Verification of Provid	ler Ç	Quali	ifications					
Provider Type:		Entity Responsible for Verification: Frequency of Verification						
All	Sta	ate O	perating Agency		Every	3 year	rs	
			Service Delivery Met	hod				
Service Delivery Method (check each the applies):	at		Participant-directed as specified	l in Append	ix E	₩□	Provider managed	

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Person-Centered Plan Facilitation: Person-centered planning facilitation is an approach to forming life plans that is centered on the individual. It is used as a life planning model to enable individuals with disabilities or others requiring support to increase personal self-determination.

Person-centered planning facilitation includes:

- 1) Identifying and developing a potential circle of support.
- 2) Exploring what matters to the waiver participant by listening to and learning from the person.
- 3) Developing a vision for a meaningful life, as defined by the waiver participant.
- 4) Discovering capacities and assets of the waiver participant and her or his family, neighborhood, and support network.
- 5) Generating an action plan.
- 6) Facilitating follow-up meetings to track progress toward goals.

Person-Centered Planning Facilitation is a distinctly different service that does not duplicate nor replace the responsibilities of the DDA Case/Resource Manager who is responsible for developing the person-centered service plan, and this service does not replace an individual's person-centered service plan. The person-centered planning facilitators employ methods including total communications techniques, graphic facilitation of meetings and problem solving skills in the development of a person centered plan, such as PATH (Planning Alternative Tomorrows with Hope), MAPS (Making Action Plans), personal futures planning and person centered thinking tools. Person-centered planning facilitators typically organize a circle of people who know and care about the individual and who assist the individual to organize individualized, natural and creative supports to achieve meaningful goals based on the individual's strengths and preferences. This team typically meets with the individual a number of times to build relationships, to explore strengths and interests and to build team unity. Then, in a major planning session that may last two to four hours or more, the team develops a comprehensive plan. The resultant plan may be in any format that is accessible to the individual, such as a document, a drawing or an oral plan recorded on tape or digital media. By definition, person-centered planning facilitation is not a service oriented approach but a broad exploration of an individual's vision for a valued life that offers a platform for the individual and

her/his trusted friends and family members to express this vision and commitments of support without limiting that expression to what can or will be provided by the service system.

In Washington State's experience, facilitated person-centered plans have been a source of significant support for individuals in transitional stages of their lives; for example, for young people transitioning from high school into employment and moving out of the family home.

Completed facilitated person-centered plans will inform, provide direction and offer details of a waiver participant's desires, goals and preferences to the DDA Case/Resource Manager who jointly develops with the wavier participant a written person-centered service plan based on the DDA assessment. The person-centered planning process is driven by the participant. The person-centered service plan reflects the services and supports that are important for the participant to meet the needs identified through the functional assessment as well as what is important to the individual with regard to preferences for the delivery of services and support.

Supports may be provided telephonically or through another information technology medium.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Support needs for person-centered planning facilitation are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2) Person-centered planning facilitation may include follow up contacts with the waiver participant and her/his family to consult on plan implementation.
- 3) The dollar limitations for the waiver participant's annual allocation in the IFS Waiver limit the amount of person-centered planning facilitation service s/he is authorized to receive.
- 4) An employee of DDA cannot provider person-centered planning facilitation services.

/ 1 3			L	1			0
				Provider Speci	ficatio	ons	
Provider	₩□	Indi	vidua	al. List types:		Age	ncy. List the types of agencies:
Category(s) (check one or		rson-Centered Planning cilitator					
both):							
Specify whether the service may be provided by (check each that applies):				Legally Responsible Person			Relative/Legal Guardian
Provider Qualific	ations	(provid	le the	following infor	matio	n for e	ach type of provider):
Provider Type:	Licens	se (spec	rify)	Certificate (specify)			Other Standard (specify)
Person- Centered Planning Facilitator						Contra	ct Standards
Verification of Pr	ovider	Qualif	icati	ons			
Provider Type:		Entity	Res	ponsible for Vei	ificat	ification: Frequency of Verific	
All	St	ate Op	erati	ing Agency		Every 3 years	

Service Delivery Method									
Service Delivery Method (check each that applies):		Participant-directed as specified in Appendix E	₽ □	Provider managed					
Service Specification									
Complete this part for a r	Complete this part for a renewal application or a new waiver that replaces an existing waiver.								

Service Definition (Scope):

Select one:

Behavioral Health Stabilization Service-Behavioral Health Crisis Diversion Bed Services: Behavioral health stabilization services assist persons who are experiencing a behavioral health crisis. These services are available to individuals determined by behavioral health professionals or DDA to be at risk of institutionalization in a psychiatric hospital without (one or more of) the following services:

- *Behavioral health crisis diversion bed services
- *Positive Behavior support and consultation
- *Specialized psychiatric services

Behavioral health crisis diversion bed services:

Are short term emergent residential services when the client's living situation is disrupted and the client is at immediate risk of institutionalization. These may be provided in an individual's home or licensed or certified setting. These services are available to eligible waiver participants who are at risk of serious decline of mental functioning and who have been determined to be at risk of psychiatric hospitalization. These services also provide respite to the primary caregiver to promote the individual's return to her/his home.

Most Medicaid mental health services in Washington are provided through a 1915-B waiver, which clarifies Access to Care criteria for those individuals needing more intensive mental health supports. Community mental health services through the waiver are provided through Behavioral Health Organizations (BHOs), which carry out the contracting for local mental health care. Access to Care criteria excludes the DSM diagnoses classes that include mental retardation; learning, motor skills and communication disorders; and pervasive developmental disorders. Individuals with primary diagnoses and functional impairments that are only a result of these diagnoses are not eligible for mental health waiver services. As a result, individuals with these issues must display an additional covered diagnosis in order to be served through the mental health system, must be able to benefit from the intervention, and their unmet needs cannot be met more appropriately by another formal or informal system, such as the Developmental Disabilities Administration or community natural supports.

These services under the Basic Plus waiver are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization. It is anticipated some waiver participants will not be eligible for these services under the Medicaid State Plan, since an individual must have a mental health (MH) diagnosis to receive mental health State Plan services. A MH diagnosis is not a requirement for enrollment on the Waiver.

DDA works closely with the Behavioral Health Administration (BHA) to prevent duplication of BHO/State Plan BH Services. DSHS's expectation is that any DDA eligible individual who meets the BHA access to care and medical necessity standards will receive behavioral health services through BHOs or Prepaid Inpatient Health Plans (PIHP). Individuals that do not meet access to

care or medical necessity standards for the service type may be served under the behavioral health stabilization services.

Mobile Diversion may be provided telephonically or through another information technology medium.

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

Behavioral Health Crisis Diversion Bed Services are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of preventing institutionalization.

- *Behavioral health stabilization services are intermittent and short-term.
- *The duration and amount of services needed to stabilize the individual in crisis is determined by a mental health professional and/or DDA.
 - *Behavioral health stabilization services require prior approval by DDA or its designee.
- "Short-term" reflects the fact that these services are not provided on an on-going basis. However, there is no pre-determined limit on the duration of these services. They are provided to individuals who are experiencing a behavioral health crisis and are at risk of psychiatric hospitalization. Once the crisis situation is resolved and the individual is stabilized, behavioral health crisis stabilization services will be terminated. Any ongoing need for positive behavior support and consultation will be met under the stand-alone positive behavior support and consultation services category.

			Provider Speci	ficatio	ns					
Provider		Individu	al. List types:	₩□	Ager	10	y. List the types of agencies:			
Category(s) (check one or both):				Behavioral Health Stabilization-Behavioral Health Crisis Diversion Bed Services (Other department-licensed or certified agencies)						
				Healt	Behavioral Health Stabilization-Behavioral Health Crisis Diversion Bed Services (Supported Living Agency)					
Specify whether the service may be provided by (check each that applies):			Legally Respon Person	sible	X		Relative/Legal Guardian			
Provider Qualific	cations (p	rovide the	e following infor	mation	ı for ec	ıcı	h type of provider):			
Provider Type:	License	(specify)	Certificate (specify)	;						
Behavioral Health Stabilization- Behavioral Health Crisis Diversion Bed			Chapter 388-1 WAC (ALTSA administrative code concerni- requirements f Certified	napter 388-101 AC (ALTSA ministrative de concerning quirements for			Contract Standards			

Services (Other department-licensed or certified agencies)				Community residential services and support)						
Behavioral Health Stabilization- Behavioral Health Crisis Diversion Bed Services (Supported Living Agency)				Chapter 388-101 WAC (ADSA administrative code concerning requirements for Certified Community residential services and Support)	DDA Policy 15.04 (concerning standards for community protection residential services, applicable only if they serve CP clients) Contract Standards					
Verification of Prov	ider	Qua	lificati	ons						
Provider Type:	丄	Ent	ity Res	Fı	requency o	f Verification				
All	St	ate ()perati	ing Agency		Ever	ry 3 years			
				Service Delivery Me	ethod					
Service Delivery Method (check each that applies):										
				Service Specificat	ion					
Complete this part fo Select one:	r a re	enew	al appl	ication or a new wat	iver that r	eplace	es an existi	ing waiver.		
Service Definition (S	cope	e):								
Behavioral Health St. of Behavioral Health reduce maladaptive be and prevent institution Behavioral Health St. additional services not waiver objectives of a Behavioral health sta crisis. These services DDA to be at risk of following services: *Behavioral health *Positive behavioral *Specialized psyc Positive behavior Sup (1)Includes the devel	Stabella ehave nalizabil	viors a zation zation erwiding i ation avail tution sis div port a ic ser	ion Serand sup. In Service services able to halization wersion and corrects Consul	rvices - Positive Behavioret the service recipees - Positive Behaviored under the state ponalization. es assist persons who individuals determine in a psychiatric hold bed services insultation tation:	avior Suppopient's nedior Suppopient, inclusion are expensed by being spital with	port a ed to r rt and iding I riencin havior thout	nd Consultermain in the Consultation EPSDT, but any a behaveral health properties one or more than the content of the content	tation is to he community fon is limited to at consistent with ioral health professionals or are of) the		
participants using:			•							

- a) Strategies for effectively relating to caregivers and other people in the waiver participant's life; and
- b) Direct interventions with the person to decrease aggressive, destructive, and sexually inappropriate or other behaviors that compromise their ability to remain in the community (i.e., training, specialized cognitive counseling).

These services are provided to individuals who are experiencing a behavioral health crisis that overwhelms their family and current providers, placing them at risk of psychiatric hospitalization. Once the crisis situation is resolved and the individual is stabilized, positive behavior support and consultation as a component of behavioral health crisis stabilization services is terminated. Any need for ongoing positive behavior support and consultation is met under the stand-alone positive behavior support and consultation service category.

A positive behavior support and consultation agency is privately-contracted.

Most Medicaid mental health services in Washington are provided through a 1915-B waiver, which clarifies Access to Care criteria for those individuals needing more intensive mental health supports. Community mental health services through the waiver are provided through Behavioral Health Organizations (BHOs), which carry out the contracting for local mental health care. Access to Care criteria excludes the DSM diagnoses classes that include intellectual disabilities; learning, motor skills and communication disorders; and pervasive developmental disorders. Individuals with primary diagnoses and functional impairments that are only a result of these diagnoses are not eligible for mental health waiver services. As a result, individuals with these issues must display an additional covered diagnosis in order to be served through the mental health system, must be able to benefit from the intervention, and their unmet needs cannot be met more appropriately by another formal or informal system, such as the Developmental Disabilities Administration or community natural supports.

Mobile Diversion may be provided telephonically or through another information technology medium.

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- *Behavioral health stabilization services are intermittent and short-term.
- *The duration and amount of services needed to stabilize the individual in crisis is determined by a mental health professional and/or DDA.
- *Behavioral health stabilization services require prior approval by DDA or its designee.
- "Short-term" reflects the fact that these services are not provided on an on-going basis. However, there is no pre-determined limit on the duration of these services. They are provided to individuals who are experiencing a behavioral health crisis and are at risk of psychiatric hospitalization. Once the crisis situation is resolved and the individual is stabilized, behavioral health crisis stabilization services will be terminated. Any ongoing need for positive behavior support and consultation will be met under the stand-alone positive behavior support and consultation services category.

These services are only covered under the Basic Plus Waiver when they are outside the definition of service available through the Medicaid State Plan and EPSDT or the child does not meet access to

care definitions (i.e., via the Behavioral Health Organization (BHO)). It is anticipated some Basic Plus Waiver participants will not be eligible for these services under the Medicaid State Plan, since an individual must have a mental health (MH) diagnosis to receive mental health State Plan services. A MH diagnosis is not a requirement for enrollment on the Basic Plus Waiver. DDA works closely with the Behavioral Health Administration (BHA) to prevent duplication of BHO/State Plan BH Services. DSHS's expectation is that any DDA eligible individual who meets the BHA access to care and medical necessity standards will receive behavioral health services through Behavioral Health Organizations (BHOs) or Prepaid Inpatient Health Plans (PIHP). Individuals that do not meet access to care or medical necessity standards for the service type may be served under the behavioral health stabilization services.

be served under the behavioral health stabilization services.											
				Provider Specia	ficati	ons					
Provider	₩□	Indiv	idua	al. List types:	₩□	Ager	ıcy.	List the types of agencies:			
Category(s) (check one or	Polygra	apher				itive Be te-Ope		for Support Agency Provider I)			
both):	_			(RN) or l Nurse (LPN)	Positive Behavior Support Agency Provider (Privately Contracted)						
	Social	Worker	r								
	Psycho	logist									
		he supe		nt working sion of a							
	Mental	Health	Co	ounselor							
				nce Registered r (ARNP)							
	Provide experie	er with ence ser	5 ye rvin	Support ears of g individuals tal disabilities							
	Sex Of Provide			atment							
	Marria	ge and	Fan	nily Therapist							
	Psychia	_									
	Registe Counse		Cer	tified							
Specify whether the may be provided the each that applies)	oy (check	Legally Respon Person	sible	X	R	elative/Legal Guardian					
Provider Qualific	cations (p	orovide	the	following infor	matic	on for e	ich t	type of provider):			
Provider Type:	License			Certificate (specify)	Certificate			her Standard (specify)			

Positive Behavior Support Agency (State-Operated) Positive Behavior Support Agency (Privately Contracted)		A state-operated agency (i.e., with state employees as staff) could employ any of the provider types listed and the employees must meet the qualifications listed. A contracted agency could employee any of the provider types listed above and the employees must meet the qualifications listed. Contract Standards
Polygrapgher		Contract Standards
Registered Nurse (RN) or Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)	Contract Standards
Social Worker	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)	Contract Standards
Psychologist	Chapter 246-924 WAC (DOH administrative code concerning requirements for psychologists)	Contract Standards
Physician Assistant working under the supervision	Chapter 18.71A RCW (State law concerning requirements for	Contract Standards

e	DI · ·		
of a	Physician Assistants)		
psychiatrist	Assistants)		
Mental Health	Chapter 246-809		Contract Standards
Counselor	WAC (DOH		
	administrative		
	code concerning licensure for		
	mental health		
	counselors,		
	marriage and		
	family therapists,		
	and social		
	workers)		
Psychiatric	RCW 18.79.050		Contract Standards
Advance	(State law		
Registered	concerning		
Nurse	"Advanced		
Practitioner	registered		
(ARNP)	nursing practice"		
	and exceptions)		
Positive			Five years experience serving
Behavior			individuals with Developmental
Support			Disabilities.
Provider with 5			
years of			Contract Standards
experience			
serving individuals			
with			
developmental			
disabilities			
Sex Offender		Chapter 246-930	Contract Standards
Treatment		WAC (DOH	2 2 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Provider		administrative	
(SOTP)		code concerning	
		requirements for	
		Sex Offender	
		Treatment	
		Providers)	
Marriage and	Chapter 246-809		Contract Standards
Family	WAC		
Therapist	(Department of		
	Health-DOH-		

	administrative code concerning licensure for mental health counselors, marriage and family therapists,								
	and s	ocial	ipists,						
Psychiatrist	workers) Chapter 18.71 RCW (State law concerning requirements for Physicians)					Contract Standards			
Registered or Certified Counselor	Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)					Contract Standards			
Verification of P	rovide	r Qua	lificati	ons					
Provider Type	:	Enti	ty Res	ponsible for Verification:			Fı	requency of	f Verification
All	S	State C)perati	ing Agenc	y		Ever	y 3 years	
				Service De	elivery Me	ethod			
Service Delivery Method (check ed that applies):	Method (check each			ipant-directed as specified in Appendix			₽ □	Provider managed	
	Service Specification								
Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:									
Service Definition (Scope):									
Skilled Nursing: Waiver skilled nursing provides chronic, long-term nursing services to address needs that are not met through the nursing services available in the Medicaid State Plan. Skilled nursing services under the waiver differ in nature, scope, supervision arrangements, or provider type (including provider training and qualifications) from skilled nursing services in the State plan. The services under the waiver are limited to additional services not otherwise covered under the									
state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization. Services include nurse delegation services provided by a registered nurse, including the initial visit, follow up instruction, and/or supervisory visits.									

Services listed in the person-centered service plan must be within the scope of the State's Nurse Practice Act.

Safeguards that the State has in place to prevent duplicate billing for skilled nursing and nurse delegation include the following: 1) Skilled nursing requires a prior approval by DDA and 2) skilled nursing hours are determined by DDA Nursing Care Consultant's skilled nursing assessment.

Applicable supports may be provided telephonically or through another information technology medium.

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

The following limitations apply to receipt of skilled nursing services:

- *Skilled nursing services require prior approval by DDA.
- •*Skilled nursing hours must not exceed the number of hours determined by the DDA Nursing Care Consultant's skilled nursing assessment.

Nurse delegation is an intermittent service. The Registered Nurse Delegator is required to visit and provide supervision to the registered or certified nursing assistant (NAR/CNA) at least once every ninety (90) days. If providing diabetic training, the RND must visit the individual at least once a week for the first four (4) weeks. However, the RND may determine that some clients need to be seen more often.

The department reserves the right to require a second opinion by a department-selected provider.

The dollar limitations for the waiver participant's IFS Waiver annual allocation limit the amount of skilled nursing service s/he is authorized to receive.

The rate for skilled nursing services is based on fee schedule. All payments are made directly from the single state agency to the provider of service.

Provider Specifications							
Provider Category(s) (check one or both):	₩□	Individ	₩□	Agenc	gency. List the types of agencies:		
	Licensed Practical Nurse (LPN)			Licensed Practical Nurse (LPN)			
	Registered Nurse (RN)			Registered Nurse (RN)			
Specify whether the service may be provided by (check each that applies):			Legally Responsible Person		X	Relative/Legal Guardian	
Provider Qualifications (provide the following information for each type of provider):							
Provider Type:	License (specify)		Certificate (specify)			Other Standard (specify)	

Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (Department of Health administrative code concerning practical and registered nursing)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. 3. Qualifications c. The Contractor agrees to undergo a criminal history background check conducted by DSHS, as required by RCW 43.20A.710. If the Contractor has employees or volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal history background checks on those employees. d. Licensing Requirement. The Contractor must have and present an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79, or an active in-home services agency license under 70.217. Agency staff providing Skilled Nursing Services must have an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79.The Contractor shall maintain at all times current nursing licenses, registrations, and certificates as required by law. e. By entering into this agreement, the Contractor certifies and provides assurances that the Contractor meets the minimum qualifications and that Contractor has the ability and willingness to carry out the responsibilities outlined in the Service Plan. The Contractor shall contact the Client's DDA case resource manager if

	at any time there are any concerns about the Contractor's ability to perform those responsibilities. Washington Administrative Code (WAC) WAC 388-845-1705 Who is a qualified provider of skilled nursing services? The provider of skilled nursing services must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700 WAC and contracted with DDA to provide this service.
Chapter 246-840 WAC (Department of Health administrative code concerning practical and registered nursing)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. 3.Qualifications c. The Contractor agrees to undergo a criminal history background check
	conducted by DSHS, as required by RCW 43.20A.710. If the Contractor has employees or volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal history background checks on those employees. d. Licensing Requirement. The Contractor must have and present an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79, or an active in-home services agency license under 70.217. Agency staff providing Skilled Nursing Services must have an active license to practice as a registered nurse
	WAC (Department of Health administrative code concerning practical and registered

			defined Contract current is and cert e. By e Contract assurance minimum Contract willingn responsi Plan. Ti Client's at any ti the Contract washing (WAC) WAC 38 provider The provider The provider or regist the scop conduct	under R tor shall nursing l ificates a ntering l tor certif tes that t m qualif tor has th tess to ca bilities of the Contr DDA ca me there tractor's bilities. gton Adi 88-845-1 vider of a license tered nur te of the or pract and contra	main licens as required into the about line ractor as a real about line about li	ical nurse, as 18.79. The atain at all times sees, registrations, quired by law. This agreement, the end provides contractor meets the cons and that sility and cout the end in the Service end in the Service end any concerns about ty to perform those trative Code Who is a qualified arsing services? The end of the services actical nurse (LPN) acting within lards of nursing thapter 246-700 with DDA to		
Verification of Prov	rider Qualificati	ions						
Provider Type:	Entity Responsible for Verification: Frequency of Verification					cy of Verification		
All	State Operat	State Operating Agency E				Every 3 years		
		Service Delivery Me						
Service Delivery Method (check each that applies):	_	ipant-directed as specifi	ed in Appe	endix	₩ □	Provider managed		

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Supported Parenting Services: Supported parenting services are professional services offered to parents and prospective parents with developmental disabilities who are enrolled on the IFS Waiver.

Prospective parents are waiver participants who are pregnant or who are in the process of adopting a child. Supported parenting offers professional services to the parent who is a waiver participant while staff/family consultation and training offers professional assistance to families or direct service providers to help them better meet the needs of the waiver participant.

Services may include teaching, parent coaching and other supportive strategies in areas critical to parenting, including child development, nutrition and health, safety, childcare, money management, time and household management and housing.

Supported parenting services are designed to build parental skills around the child's developmental domains of cognition, language, motor, social-emotional and self-help.

In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.

Supports may be provided telephonically or through another information technology medium.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Clinical and support needs for supported parenting services are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2) The dollar limitations in the waiver participant's annual allocation in the IFS Waiver limit the amount of supported parenting services s/he is authorized to receive.

Î	Î	Provider Specifi	cations	8				
Provider	₩□	Individual. List types:	₩□	Agency. List the types of agencies:				
Category(s) (check one or	Speech	Language Pathologist	Speech/Language Pathologist					
both):	Providers listed in WAC 388-845-0506 (providers of Behavior Support and Consultation under the CIIBS waiver) and contracted with DDA to provide CIIBS Intensive services			Providers listed in WAC 388-845-0506 (providers of Behavior Support and Consultation under the CIIBS waiver) and contracted with DDA to provide CIIBS Intensive services				
	Occupa Audiolo Psychia Psychol Certifie Social V Recreat WA and Council Recreat	tional Therapist ogist atrist logist d Dietician Worker ion Therapist registered in d certified by the National	accor 18.19 Regis Nurse Physi Psych Occu Recre certif Thera Marri	selors registered or certified in dance with the requirements of Chapter RCW stered Nurse (RN) or Licensed Practical e (LPN) cal Therapist matrist pational Therapist registered in WA and ied by the National Council for apeutic Recreation tage and Family Therapist tionist				

Social Worker Registered Nurse (RN) or Audiologist Licensed Practical Nurse (LPN) Certified Dietician Mental Health Counselor Certified American Sign Language Instructor Nutritionist Mental Health Counselor Certified American Sign **Psychologist** Language Instructor Professional Advocacy Organization Counselors registered or certified in accordance with the requirements in Chapter 18.19 **RCW** Specify whether the service may Legally Responsible Relative/Legal Guardian be provided by (check each that Person applies): **Provider Qualifications** (provide the following information for each type of provider): Provider Type: License (*specify*) Certificate Other Standard (*specify*) (specify) Speech/Language Chapter 246-828-Contract Standards. All DDA/DSHS **Pathologist** 105 (Department contracts include the following of Health standards: contract definitions, contract administrative purpose, provider qualifications, statement of work, consideration, billing code concerning and payment process, background check speech-language process, drug free workplace, duty to pathologyminimum report suspected abuse, duty to report standards of unusual incidents and contract dispute practice) resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified

providers of supported parenting

services?

	In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor; (5) Occupational therapist; (6) Physical therapist; (7) Registered nurse; (8) Speech/language pathologist; (9) Social worker; (10) Psychologist; (11) Certified American sign language instructor; (12) Nutritionist; (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization.
Providers listed in WAC 388-	Contract Standards. All DDA/DSHS contracts include the following
845-0506	standards: contract definitions, contract
(providers of Behavior Support	purpose, provider qualifications, statement of work, consideration, billing
and Consultation	and payment process, background check
under the CIIBS	process, drug free workplace, duty to
waiver) and	report suspected abuse, duty to report

unusual incidents and contract dispute contracted with DDA to provide resolution process. **CIIBS** Intensive Contract language regarding provider services qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor; (5) Occupational therapist; (6) Physical therapist; (7) Registered nurse; (8) Speech/language pathologist; (9) Social worker; (10) Psychologist; (11) Certified American sign language instructor; (12) Nutritionist;

		·
		(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or
		(17) Psychiatrist; or
Occupational Therapist	RCW 18.59.050 (State law concerning licensure requirements for occupational therapists) Chapter 246-847 WAC (Department of Health administrative code concerning requirements for occupational therapists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family

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WAC 246-828- 095 (Department of Health administrative code concerning audiology minimum standards of practice)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services
	095 (Department of Health administrative code concerning audiology minimum standards of

must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.

Washington Administrative Code (WAC)

WAC 388-845-2135 Who are qualified providers of supported parenting services?

- (1) Audiologist;
- (2) Licensed practical nurse;
- (3) Marriage and family therapist;
- (4) Mental health counselor;
- (5) Occupational therapist;
- (6) Physical therapist;
- (7) Registered nurse;
- (8) Speech/language pathologist;
- (9) Social worker;
- (10) Psychologist;
- (11) Certified American sign language instructor;
- (12) Nutritionist;
- (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
- (14) Certified dietician;
- (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;

-		
		(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization.
Psychiatrist	Chapter 18.71 RCW (State law concerning requirements for Psychiatrists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist;

		 (4) Mental health counselor; (5) Occupational therapist; (6) Physical therapist; (7) Registered nurse; (8) Speech/language pathologist; (9) Social worker; (10) Psychologist; (11) Certified American sign language instructor; (12) Nutritionist; (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization.
Psychologist	Chapter 246-924 WAC (Department of Health administrative code concerning requirements for psychologists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified

professionals listed below and be contracted with DDA.

Washington Administrative Code (WAC)

WAC 388-845-2135 Who are qualified providers of supported parenting services?

- (1) Audiologist;
- (2) Licensed practical nurse;
- (3) Marriage and family therapist;
- (4) Mental health counselor;
- (5) Occupational therapist;
- (6) Physical therapist;
- (7) Registered nurse;
- (8) Speech/language pathologist;
- (9) Social worker;
- (10) Psychologist;
- (11) Certified American sign language instructor;
- (12) Nutritionist;
- (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
- (14) Certified dietician;
- (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
- (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or
- (17) Psychiatrist; or
- (18) Professional advocacy organization.

Certified Dietician	Chapter 18.138 RCW (State law concerning requirements for Dietitians and Nutritionists) Chapter 246-822 WAC (DOH administrative code concerning requirements for Dietitians or Nutritionists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist:
		dynamics and be one of the following licensed, registered or certified professionals and be contracted with
		(1) Audiologist;
		(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;

		(8) Speech/language pathologist; (9) Social worker; (10) Psychologist; (11) Certified American sign language instructor; (12) Nutritionist; (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or
Social Worker	Chapter 246-809 WAC (Department of Health administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC)

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		(1) Audiologist;(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;
		(8) Speech/language pathologist;
		(9) Social worker;
		(10) Psychologist;
		(11) Certified American sign language instructor;
		(12) Nutritionist;
		(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
		(14) Certified dietician;
		(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
		(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or
		(18) Professional advocacy organization.
Recreation Therapist	National certification	Contract Standards. All DDA/DSHS contracts include the following
registered in WA	through the	standards: contract definitions, contract
and certified by the National	National Council for Therapeutic	purpose, provider qualifications, statement of work, consideration, billing
uic inaulolial	101 Therapeutic	statement of work, consideration, bining

Council for Therapeutic Recreation	Recreation Certification. Washington State Registration	and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which
		in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:
		(1) Audiologist;(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;
		_
		(8) Speech/language pathologist;
		(9) Social worker;
		(10) Psychologist;
		(11) Certified American sign language instructor;

		(12) Nutritionist; (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization.
Physical Therapist	Chapter 246-915 WAC (Department of Health administrative code concerning requirements for physical therapists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental

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Registered Nurse (RN) or Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (Department of Health administrative code concerning requirements for Practical and Registered Nursing)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications

Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.

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WAC 388-845-2135 Who are qualified providers of supported parenting services?

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- (5) Occupational therapist;
- (6) Physical therapist;
- (7) Registered nurse;
- (8) Speech/language pathologist;
- (9) Social worker;
- (10) Psychologist;
- (11) Certified American sign language instructor;
- (12) Nutritionist;
- (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
- (14) Certified dietician;

			(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization.
Mental Health Counselor	Chapter 246-809 WAC (Department of Health administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Nutritionist		Chapter 18.138 RCW (Washington state law concerning dietitians and nutritionists, including certification) Chapter 246-822 WAC (Department of Health administrative code concerning certified dietitians and nutritionists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC)

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		(1) Audiologist;
		(2) Marriage and for its theoretical
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;(7) Registered nurse;
		(8) Speech/language pathologist;
		(9) Social worker;
		(10) Psychologist;
		(11) Certified American sign language instructor;
		(12) Nutritionist;
		(13) Counselors registered or certified in
		accordance with the requirements of chapter 18.19 RCW;
		(14) Certified dietician;
		(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
		(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
		(17) Psychiatrist; or
		(18) Professional advocacy organization.
Certified American Sign Language	Certification as an American Sign Language (ASL)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract
Instructor	Instructor	purpose, provider qualifications,
		statement of work, consideration, billing

and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications

Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.

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- (7) Registered nurse;
- (8) Speech/language pathologist;
- (9) Social worker;
- (10) Psychologist;
- (11) Certified American sign language instructor;

		 (12) Nutritionist; (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization.
Counselors registered or certified in accordance with the requirements in Chapter 18.19 RCW	Chapter 246-810 WAC (Department of Health administrative code concerning requirements for counselors)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental

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Professional	(18) Professional advocacy organization. Contract Standards. All DDA/DSHS
Advocacy Organization	contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications

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- (3) Marriage and family therapist;
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- (5) Occupational therapist;
- (6) Physical therapist;
- (7) Registered nurse;
- (8) Speech/language pathologist;
- (9) Social worker;
- (10) Psychologist;
- (11) Certified American sign language instructor;
- (12) Nutritionist;
- (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
- (14) Certified dietician;

						Washing Council to (16) Prov 0506 and	ton and for Ther viders list contrac	certifie apeutic sted in eted wi	st registered in ed by the National e Recreation; WAC 388-845- th DDA to e services; or	
						(17) Psyc			5 501 (1005, 61	
						_			eacy organization.	
Verification of Prov	ider Q)uali	fication	ıs						
Provider Type:		En	tity Res	ponsible for `	Verifica	tion:	Frec	quency	of Verification	
All	State Operatin			ng Agency			Every	ry 3 years		
				Service Deliv	ery Met	hod	·			
Service Delivery Method (check each applies):	that		Particip	oant-directed as	specified	d in Append	lix E	A	Provider managed	
				Service Spe	cificatio	on				
Complete this part fo	Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select									
Service Definition (S	cope):	;								
Nurse Delegation: (1) Services in compliance with WAC 246-840-910 through 246-840-970 (concerning delegation of nursing care tasks in community-based and in-home care settings) by a registered nurse to provide training and nursing management for nursing assistants who perform delegated nursing tasks. (2) Delegated nursing tasks include, but are not limited to, administration of noninjectable medications except for insulin, blood glucose testing, and tube feedings. (3) Services include the initial visit, care planning, competency testing of the nursing assistant, consent of the client, additional instruction and supervisory visits. (4) Waiver participants who receive nurse delegation services must be considered "stable and predictable" by the delegated nurse. supports may be provided telephonically or through another information technology medium Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure. Specify applicable (if any) limits on the amount, frequency, or duration of this service:										
1) Clinical and support DDA person-centered 2) The Department reparticipant's need for recently examined the conducted a nursing a	d asses equires the ser e waiv	ssments the control of the control o	nt and d delegati . This re articipar	ocumented ir ng nurse's wr ecommendati	her/his ritten rec on must	person-ce commenda t take into	entered s ation reg account	ervice arding that th	plan; the waiver the nurse has	

- 3)The Department may require a written second opinion from a department-selected nurse delegator that meets the same criteria in subsection (2) of this section.
- 4) The following tasks must not be delegated:
 - (a) Injections, other than insulin;
 - (b) Central lines;
 - (c) Sterile procedures; and
 - (d) Tasks that require nursing judgment.
- 5) The dollar limitations for the waiver participant's annual allocation on the IFS Waiver limit the amount of nurse delegation service s/he may receive.

amount of nurse delegation service s/he may receive.											
				Provider Specifi	catio	ns					
Provider	₩□	▼ □ Individual. List types:				♣☐ Agency. List the types of agencies:					
Category(s) (check one or	Register	Registered Nurse					Registered Nurse				
both):											
			Legally Respons Person	ible			Relative/Legal Guardian				
Provider Qualific	ations (pr	ovide	the f	ollowing informa	tion	for ed	ach t	type of provider):			
Provider Type:	License	Certificate (specify)		Other Standard (specify)							
Registered Nurse	Chapter 2 WAC (Departm Health administr code con practical registered including licensure	nent or rative cerning and d nurs	of ng			contistant purp state and process repounds resolution a. Contistant registrequals Lice must any state and purp state and process resolution a.	racts dards dards ose, smen payr ess, ret su sual i lutio tract ifica contract Lice tract Main strati ired 8A.2 mses t rem subs mg th	Standards. All DDA/DSHS include the following secontract definitions, contract provider qualifications, tof work, consideration, billing ment process, background check drug free workplace, duty to spected abuse, duty to report incidents and contract dispute in process. language regarding provider tions. actor Qualifications ensing Requirements. The or shall: Intain all necessary licenses, ons, and certifications as by RCW 18.79.260, 210 and WAC 246.840. In registrations and certifications main in good standing without tantiated complains or sanctions are period of performance of this			

b. Minimum Qualifications. The Contractor shall: (1) Possess a valid Washington State Registered Nurse license without any limitations or restrictions; (2) Have one (1) year of experience as a Registered nurse; (3) Have one (1) year of experience demonstrating skill and experience in client assessment, documentation of assessments and development of nursing care plans; (4) Have demonstrated leadership, teaching experience, and the ability to work independently; (5) Have demonstrated excellent oral and written communication skills; and (6) Maintain current Professional Liability insurance coverage per Section 11 of this Contract. The Contractor agrees to undergo a criminal history background check conducted by DSHS, as required by RCW 43.20A.710. If the Contractor has employees or volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal history background checks on those employees. Washington Administrative Code (WAC) WAC 388-845-1175 Who is a qualified provider of nurse delegation? Providers of nurse delegation are registered nurses contracted with DDA to provide this service or employed by a nursing agency contracted with DDA to provide this service. **Verification of Provider Qualifications** Provider Type: Entity Responsible for Verification: Frequency of Verification All **State Operating Agency Every 3 years** Service Delivery Method

1			
Service Delivery	Participant-directed as specified in Appendix E	$A \square$	Provider
Method (check each that			managed
applies):			

i Numerous changes that the state may want to make necessitate authority outside of the scope of section 1915(c) authority. States interested in changes to administrative claiming or changes that require section 1115 or section 1135 authority should engage CMS in a discussion as soon as possible. Some examples may include: (a) changes to administrative activities, such as the establishment of a hotline; (b) suspension of general Medicaid rules that are not addressed under section 1915(c) such as payment rules or eligibility rules or suspension of provisions of section 1902(a) to which 1915(c) is typically bound.